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THE

MAYOR'S MESSAGE,

WITH

ACCOMPANYING DOCUMENTS,

TO THE

City Council of the City of St. Louis,

AT ITS

MAY SESSION, 1870.

PRINTED FOR THE CITY COUNCIL.

ST. LOUIS, MO:
GEORGE KNAPP & CO., PRINTERS AND BINDERS,
1870.

CITY OFFICERS,

From April, 1869 to April, 1871.

MAYOR,

NATHAN COLE,

Mayor's Secretary,.....H. F. ZIDER.

COMPTROLLER,

STEPHEN D. BARLOW.

Deputy,.....S. D. BARLOW, Jr.

TREASURER,

DAN'L G. TAYLOR.

Deputy,.....EDW'D BROOKS.

AUDITOR,

PHILLIP McCAHILL.

Auditor's Clerk,.....LOUIS KASEHAGEN.

REGISTER,

F. W. FUCHS.

Deputy,.....JOHN C. SALZGEBER.

CITY COLLECTOR,

M. J. HARTNETT.

CITY ENGINEER,

FERD. BISCHOFF.

Assistant Engineers,

AUG. RAUSCHENBACH, *ARNOLD HOEPPNER,*
CHAS. E. ILLSLEY, *WM. WISE,*
FRANCIS MORHARDT.

CITY COUNSELOR,

SAM'L REBER.

LAND COMMISSIONER,

R. B. ALLISON.

JUDGE POLICE COURT,

JOHN O. SCHOENER.

CITY ATTORNEY,

JAMES C. McGINNIS.

CLERK POLICE COURT,

CHAS. F. VOGEL.

CITY MARSHAL,

FRANCIS ROMER.

HARBOR MASTER,

R. P. CLARK.

SUP'T FIRE ALARM TELEGRAPH,

CHAS. E. WELLER.

CHIEF ENGINEER OF FIRE DEPARTMENT.

H. CLAY SEXTON.

Secretary,.....G. W. TENNILLE.

SUPERINTENDENT OF WORKHOUSE.

FERDINAND GOTTSCHALK.

BOARD OF POLICE COMMISSIONERS,

UNTIL OCTOBER, 1870.

THE MAYOR.

FERD. MEYER. W. A. HEQUEMBOURG.

SAMUEL BONNER, JULIUS HUNICKE.

GEO. GAVIN, SECRETARY. WM. LEE, CHIEF.

Subsequent to September, 1870.

WM. B. BAKER. S. M. RANDOLPH.

M. A. ROSENBLATT. WM. MORAN.

GEO. GAVIN, Secretary. JAMES McDONOUGH, Chief.

BOARD OF WATER COMMISSIONERS.

GEO. K. BUDD. HENRY FLAD. ALEX. CROZIER.

A. R. BOWMAN, Secretary.

BOARD OF HEALTH.

NATHAN COLE, Mayor.

S. M. RANDOLPH, Police Commissioner. F. G. PORTER, M. D.

DAVID POWERS, City Council. WM. S. BARKER, M. D.

R. H. O'BRIEN, Clerk.

ORGANIZATION

OF THE

CITY COUNCIL OF 1870-71.

PRESIDENT.

HENRY OVERSTOLZ,

VICE PRESIDENT.

DAVID POWERS,

CLERK.

W. A. KENDALL,

MEMBER OF BOARD OF HEALTH.

DAVID POWERS,

COMMITTEES ELECTIVE.

NORTH MISSOURI RAILROAD.

WM. K. PATRICK,
L. S. BARGEN,
S. B. STANNARD.

WORK HOUSE.

GEO. FRIEDRICH,
H. C. YEAGER,
CHAS. W. GOTTSCHALK.

GAS LIGHT.

A. DOUGLAS,
D. B. GALE,
SAMUEL PEPPER.

BOARD OF FIRE ENGINEERS.

GEO. FRIEDRICH,
FREDERICK HILL,
DAVID POWERS,
JOHN O'BRIEN, of 8th Ward,
M. W. HOGAN,
WM. K. PATRICK.

SEWERS.

SAMUEL PEPPER,
FREDERICK CRATZ,
GEO. FRIEDRICH,
D. B. GALE,
H. HANNIBAL,
H. SCHWANER.

WATER WORKS.

E. G. SMITH,
A. DOUGLAS,
H. H. SMITH,
H. C. YEAGER,
L. S. BARGEN,
SAMUEL B. STANNARD.

COMMONS.

FREDERICK HILL,
S. H. LAFLIN.
WM. BOSBYSHELL.

COMMITTEES APPOINTIVE.

WAYS AND MEANS.

D. B. GALE,
SAMUEL PEPPER,
H. C. YEAGER,

CLAIMS.

H. C. YEAGER,
C. W. GOTTSCHALK,
E. G. SMITH.

MARKETS.

GEO. BAIN.
WM. K. PATRICK.
JOHN O'BRIEN, 9th Ward.

STREETS AND ALLEYS.

WM. K. PATRICK,
A. KRIECKHAUS,
S. PEPPER,
J. O'BRIEN, 8th Ward,
H. HANNIBAL.
C. W. GOTTSCHALK.

REVISALS AND UNFINISHED BUSINESS.

D. POWERS,
A. DOUGLAS,
A. SCHAWNER,

HARBOR.

SAMUEL PEPPER,
A. DOUGLAS.
S. B. STANNARD.

STREET RAILROADS.

GEO. FRIEDRICH,
H. C. YEAGER,
M. W. HOGAN,

ENGROSSED AND ENROLLED BILLS.

A. DOUGLAS.
H. H. SMITH,
WM. BOSBYSHELL.

POLICE.

C. W. GOTTSCHALK,
L. S. BARGEN,
E. G. SMITH.

COUNCIL.

A. KRIECKHAUS,
D. POWERS,
FREDERICK CRATZ.

CITY COUNCIL OF 1870-1.

WARD.	NAMES.	PLACES OF BUSINESS.	RESIDENCES.
First	Archibald Douglas	No. 214 North Fourth street	Iowa avenue, near Wyoming street.
"	Dr. Fred'k Hill	Cor. Fifth and Market streets, President German Ins. Co.	Carondelet, Main st., bet. Nebraska av. & Olive st.
Second	Fred'k Cratz	No. 1823 Carondelet avenue	No. 2025 Carondelet avenue.
"	Augustus Krieckhaus	No. 508 N. Levee, President German Bank, 5th and Market.	No. 2411 Buena Vista street.
Third	Chas. W. Gottschalk	No. 112 Market street, Pres. Washington Fire Ins. Co.	No. 1416 Carondelet avenue.
"	Henry H. Smith	Empire Mills, Broadway.	Northeast corner of Tenth and Marion streets.
Fourth	George Bain	Nos. 210 and 212 South Main street	No. 1015 Dillon street.
"	George Friedrich	No. 914 South Fourth street	No. 740 South Fourth strect.
Fifth	Elon G. Smith	Cor. Third and Spruce streets	Barnum's Hotel.
"	David Powers, Vice Pres.	No. 320 High street	No. 320 High street.
Sixth	Sylvester H. Laflin	No. 218 North Second street	No. 1218 Olive street.
"	Samuel Pepper	No. 515 Pine street	No. 1229 Chesnut street.
Seventh	Daniel B. Gale	Nos. 317 and 319 North Second street	No. 1631 Lucas Place.
"	H. C. Yeager	No. 12 South Main street	Washington ave., bet. Garrison and Compton ave.
Eighth	Wm. Bosbyshell	Nos. 411 and 413 Washington avenue	St. Nicholas Hotel.
"	John O'Brien	Southwest corner Twelfth and Morgan streets	Southwest corner Twelfth and Morgan streets.
Ninth	Henry Hannibal	Southeast corner Twelfth and O'Fallon streets	Southeast corner Twelfth and O'Fallon streets.
"	John O'Brien	Corner Seventeenth and O'Fallon streets	No. 1214 North Seventeenth street.
Tenth	Leonard S. Bargen	Corner Broadway and Carr, Pres. Broadway Savings Bank	No. 1014 North Fifth street
"	M. W. Hogan	Law office, No. 9 North Fifth street	No. 1803 North Sixth street.
Eleventh	Henry Overstolz, President	No. 2020 Broadway, Pres. 10th Ward Savings Ass'n	No. 1301 North Market street.
"	Wm. K. Patrick	No. 606 North Third street	No. 1205 Chambers street.
Twelfth	Samuel B. Stannard	Corner Bremen avenue and Front street	Penrose avenue, near Broadway.
"	Henry Schwaner	Southwest corner Sixteenth and Branch street	Southwest cor. Sixteenth and Malinkrodt streets.

CLERK—W. A. KENDALL,

Residence, No. 1216 Washington avenue.

SERGEANT-AT-ARMS—HENRY C. KATZ.

Residence, No. 1319 Carroll street.

MAYOR'S MESSAGE.

MAYOR'S OFFICE,
ST. LOUIS, June 28, 1870.

The Honorable City Council of the City of St. Louis:

GENTLEMEN:—The reports of the various departments and boards are now before you. They treat of and embrace all the subjects of general interest to the city, and will no doubt receive at your hands such consideration and action as their respective exhibits warrant, added to which will be the natural accumulation of work of a legislative character now pending or to be brought before you during the brief remainder of your first stated session, of which but twelve days yet remain of the period allotted by charter.

The causes which have delayed important legislation are well understood by your honorable body. Owing to these causes, I have refrained hitherto from sending in to you the usual annual message of the executive. I deemed it but proper that I should keep silent and await patiently your action upon the exciting question under discussion before addressing you. Your session is now speedily drawing to a close and you will soon separate. I have therefore felt it to be a duty to myself and to the people who have so generously confided to me the interests of this city, as well as to those who by their action have adhered to the interests of this city, to review to some extent and as briefly as I can the difficulties and obstacles which have met me from the beginning of my administration. As the cause of the late defalcation gave to some unfriendly parties a wished for opportunity of assailing my official acts, I will first dispose of that subject. As soon as the information

of this defalcation reached me in reliable form I immediately suspended Mr. Susisky, the late City Treasurer, from office, and through the police department caused his arrest. Immediately thereafter, in accordance with the power conferred upon me by law, I required the committee of three, appointed under the charter, to investigate the accounts of the Treasurer's office. This committee originally consisted of Messrs. Joseph Brown, John H. Fisse and Charles D. Greene, Jr. The report of their investigation of the affairs of the Treasurer's office has been transmitted to your honorable body and officially published, and the care and ability with which they performed their labor is readily perceptible on the perusal of their report. Your honorable body also deemed it advisable to appoint a committee from your own number to investigate not only into the particulars of the defalcation in the Treasurer's office, but also to inquire into the truth or falsity of certain alleged reports of irregularities in the accounts of other city officers; and further, as to whether the defalcation announced, and the irregularities reported, were known to others of the city officers before the day on which I suspended the late City Treasurer. The reports of that committee of the Council, in majority and minority form, have been submitted to your honorable body, together with all the testimony taken during the investigation, and printed in pamphlet edition. The relative merits of each report were extensively discussed before you, and your final action in the adoption of the majority report is a matter of record. Though the original resolution under which the committee of the Council was appointed looks to the examination into certain reported irregularities in other city officers, as well as the defalcation and irregularities in the Treasurer's office, yet the attention of the committee was directed to the investigation of the alleged report that the defalcation in the Treasurer's office was known to other city officers. In neither of the reports was there any intimation that I ever had any knowledge of Mr. Susisky feloniously embezzling the city funds before the day of his suspension, but the minority report takes the position that in the month of June, 1869, I had sufficient knowledge of certain irregularities in the City Treasurer's office, and of such a character as to obligate me, in the discharge of my official duties, to suspend Mr. Susisky and report him to the Council for trial,

with a corollary that if I had pursued such a course the defalcation would have been discovered and a large amount of money saved to the city. The majority report takes an antagonistic position. In view of the reasoning of the minority, and the comments of certain members of the Council, I deem it not inappropriate to present a few considerations touching my official conduct in this matter. On the report made to me by Comptroller Barlow on the 21st of June, 1869, that Mr. Susisky assumed in his cash balances certain receipts and due bills taken for advances made on salaries of city officers and on contracts of city contractors, I was impressed with the belief that such a mode of doing business was irregular and reprehensible, and I immediately took such measures to stop it as I thought necessary. I addressed Mr. Susisky my letter of date of June 22, 1869, which was as explicit in terms as I could frame it. It notified him to stop immediately advancing money on salaries and contracts. His explanation of his conduct in extenuation was plausible and is sustained by the facts. He said that it had been a custom of long standing. It had received such recognition as a custom that quite a number of the members of the Council—the law-making power of the city—had been the recipients of favors under it at the Treasurer's office. How could such a custom gain an existence in one of the most important offices of the city government? Could it come to pass otherwise than through the most defective legislation? Undoubtedly not; but custom or no custom, as stated, immediately upon the Comptroller's report to me of Mr. Susisky's irregularities, I ordered him to desist, but it is asserted I should have gone further; that the irregularities were of such a character that I should have suspended him from office and placed him on trial before the Council. That this is a most untenable position will readily be seen.

In the report of Comptroller Barlow to me there is not the least evidence of a wilful intention upon the part of Mr. Susisky to defraud the city, nor was there in his ready admission about these irregularities any such evidence. His conduct in acquiescing cheerfully to my request created a decidedly opposite presumption. There is a vast difference, indeed, between an irregularity on the part of an officer, perpetrated through want of reflection, or perpetrated with a premeditated intent to cheat and defraud, and my supervisory power as mayor is limited,

and very justly in this matter. I can only suspend an elective officer from office who is guilty of a willful violation of his official obligation. The act upon his part must be willful and felonious—that is, perpetrated with a deliberate intent to commit a crime, to inure to the benefit of himself or others in concert with him. The very gist of an offence, as I understand the law, consists in the intent to do a willful wrong—that is, to do an intentional wrong. True, official incompetency may be made the basis of charges, but it has never been intimated that proceedings ought to have been instituted against Mr. Susisky on that ground. No; the presumption is that I should have concluded Comptroller Barlow's report as sufficient evidence of Mr. Susisky's willful violation of his official obligation. Now, suppose —so viewing the case—I had taken upon myself immediately upon the Comptroller's notice to me to suspend Mr. Susisky and file charges against him in the Register's office, which charges would also have reached the Council in due form, charging and specifying willful violation of official obligation, the evidence necessary to convict upon these charges would have to be of the same character as would justify a grand jury in finding a true bill of indictment against the Treasurer. Did such evidence exist in the memoranda before me, which consisted of advances to city officers upon their salaries and upon contracts for work already done for the city by contractors? Does any sane man suppose for a moment that I could have conducted a prosecution to a successful issue under such circumstances? No; and I would have been denounced in round terms as an officious tyrant who rather enjoyed the exercise of arbitrary power. Further: if I had pursued that course and charged Mr. Susisky upon such testimony as I had before me with a willful violation of his official obligation, I am convinced that he would certainly have been sustained in his defence, acquitted and reinstated with all honor by the Council as the tribunal before which he appealed for justice, and that I would have been heralded as guilty of a willful violation of my official obligation. I am fully aware of the power I possess as an executive officer, and I am ready and willing to exercise it to its fullest extent when required so to do in vindication of the law, but I hope to never so far forget the individual rights of every officer in the city government as to charge any of them with the commission of a specific, willful and felonious attempt to wilfully violate any of their official obligations

unless supported in so doing by proof of a far more satisfactory nature than that presented against Mr. Susisky in the Comptroller's memoranda. Again: it has been asserted that, if I had acted upon this information and suspended Mr. Susisky, pending the investigation of the charges, his turpitude in the general management of the city finances might have been discovered and thereby much money saved to the city treasury, and a dereliction of duty on my part is based on these assumptions. I take this to be the most unreasonable position, for, in the first place, as I have conclusively shown, the proof of a wilful violation of Mr. Susisky's official obligations was not sufficiently evident to warrant me in proceeding to the extreme measure of suspension, and, in the second place, there was nothing in the known antecedents of Mr. Susisky to warrant me in concluding from the proof presented that he was guilty of the crime of embezzlement. He had served with supposed honor and integrity a full term in his responsible position and had lately been re-elected with peculiar marks of public favor. No one doubted his honesty, and very few, if any, his capacity. Through the ordeal of what was deemed a most searching investigation instituted and conducted under my immediate predecessor in office, he had passed unscathed, while four of his official associates had been required by the grand jury to present themselves at the bar of the criminal tribunal of the county to answer charges of felony growing out of their conduct in their official acts, and in this presentment of the facts in his case was I to presume him to be an extraordinary criminal instead of what every one supposed him to be, an honest and capable officer? Proceeding upon such a theory of my required duties in every case where a subordinate officer of the city government allowed any irregularities to occur in the management of his affairs without the least evidence of fraudulent intent, and which comes to my knowledge, I must charge him with fraudulent and willful intentions, in such cases, and suspend him and present him for trial, for the reason that in such an investigation an official act of his may be divulged wilfully fraudulent and felonious in itself, I must undertake an unwarranted and illegal prosecution in hopes of being able to develop a warrantable and legal prosecution. As well might it be claimed that it is the duty of the grand jury to indict a citizen for one offence without proof, in hopes that on the trial he might be discovered guilty of another offence. Such arbi-

trary power I do not possess, do not claim and do not want. True, there is much discretion left to me in the exercise of my supervisory power, but it must be remembered that that discretion must be exercised according to the rule and within the limits of law and equity. Subordinate officers are sovereign within the circle of their accorded duties, elective ones especially, obtaining their position by the suffrages of the people, deem themselves responsible to the people and are impatient of any supervision in semblance unwarranted. It is a very delicate matter, therefore, to accuse one of them of a heinous offence and to proceed to extreme measures, and as such should be done only upon proof of a very satisfactory nature. A different course would embroil the executive in constant trouble, and impair the efficiency of the administration, and do wrong and injury to innocent and worthy men. Let us consider, if you please, the condition of affairs at the end of the last administration. The revelations made by the Investigating Committee, appointed by the request and under my immediate predecessor, as to the conduct of certain city officers in the management of their responsible trusts, had produced very naturally a depressing effect upon the public, and especially upon those more immediately interested in the financial welfare and credit of the city. The report of this committee was submitted to the public and to the City Council but a short time before I entered upon my duties as Mayor of the city. This report revealed a most culpable negligence and the most wilful violation of official obligation upon the part of several of the then city officers, and the grand jury at the January term, 1869, indicted the then Comptroller and his immediate predecessor for feloniously embezzling the city funds; also the Chief Clerk of the ex-City Auditor for the same offence. The Harbor Master was also indicted for obtaining money under false pretences. The then City Auditor was reported to be behind in his accounts about $3,000. Such a condition of affairs as a matter of course excited a general distrust among financial men. It impaired the city's credit greatly, and created an alarm not to say consternation among those holding the city's bonds and securities. It has been intimated that such distrust referred to originated in part at least through a want of confidence among moneyed men in Treasurer Susisky, but I perceive no evidence to warrant me in so thinking, for Mr. Susisky, as before stated, was then thought to be an honest and capable officer, but

surely there was enough without this to cause distrust. No wonder the press by unanimous expression declared for reform; no wonder the people, seeing such utter demoralization among their public officers and servants, felt that a change must be made. Such was the general anxiety, and so unanimous the general expression of all parties that it was thought surely reform or ruin was at hand. We needed reform most certainly, for millions were being each year added to the bonded debt of the city, for which it was receiving but a poor equivalent; the interest upon this account seemed about to absorb the entire revenue of the city. Prudent men looked forward to a complete crash of the city's credit, and some who were well situated to know, predicted that the city would go to protest before October, 1869. The Radical Convention met to consider the proper candidate for this fearful juncture, and at the earnest solicitation of my friends I became a candidate for Mayor. As soon as installed in office I discovered the unpleasant task before me. The most sensitive and important department of the city government is the financial, and herein I found almost insuperable difficulties to overcome. I brought all the energies and powers I possessed, such as they are, to overcome these obstacles and to reinstate the credit and honor of the city. Assisted and encouraged by patriotic public spirited citizens, I have partially succeeded in my labors, but, unfortunately for the present city administration, instead of a clean sweep which ought to have been made, if ever, at the last general election, in order to fulfill the pledges of the party, the mistake, in my opinion, was made that several of the active participants, either as department officers or their assistants in the late administration, were placed upon the ticket and thus elected to important city offices. They proved inimical to the present administration, and immediately organized a combination between themselves and the opposite party, and such others as had received distinguished favors from the Radical party; and being indebted to that party for all they enjoy of public character or prominence, they betrayed it.

The spirit of insubordination on the part of the head of one of the departments manifested itself immediately on my assuming the office of Mayor. He then concealed his opposition to the administration by shielding himself under the technicalities of such portions of law as could be quoted to his interest, and by

a direct appeal to the last City Council was sustained by a large majority. Encouraged by such flattering testimonials as he received from the makers of the law, he seemed determined to inflict through his position all the injury he could upon the administration. Again this year, in defiance of the plain terms of the city charter requiring him to send his report with that of other fiscal officers, through the Comptroller, to the council, he chooses to disregard the law and to send his report directly to the council. That portion of his report which I have seen officially published, was evidently calculated to injure the credit of the city and to depreciate the water bonds to be sold in a few days after his report was made.

With this officer I was compelled to take issue in my message to your honorable body at the beginning of the last session, but did so only after exhausting every argument I could adduce to dissuade him from making his report in the form in which it went forth to the public. That he assumed in that report as he does in the one presented to you this year, to usurp both the duties of Mayor and Comptroller, was not a matter of such anxiety to me as the fact that he presented an array of figures representing an immense floating debt which did not exist, but which was liable to mislead the casual observer. This apparent spirit of insubordination in a high elective officer, could not but have its baleful effects upon the entire government to a greater or less degree, for how could harmony prevail or good order be promoted in a "house divided against itself." How long, permit me to ask, could a mercantile house exist, when its chief accountant not only gave his authority to statements that its expenditures were largely over its net profits, and who would peremptorily refuse to concur in such rules as would facilitate its business operations and prevent gross frauds from being committed against it? Such, gentlemen, is a true picture of the condition of affairs in one of the chief departments of the city government. To remedy, if possible, this state of affairs, and to endeavor by plain charter provisions to fix the status of each officer so as to make each responsible for his acts, and to provide such rules for the protection of the city in its fiscal affairs, was one of the chief reasons for so earnestly insisting upon a change in the city charter at the last session of the Legislature. I believe that in the change thus made, and the faithful observance upon the part of each, we shall see economy, order and harmony

arise in the place of the extravagance, corruption and disorder of the past. To this end the executive will lend his energy in the face of all opposition, and finally, whether or not I shall be able to consummate a full fruition of my honest desires to be of service to my fellow citizens in the discharge of my responsible trusts, I shall be as I am now sustained, by a conscientious belief in the honest rectitude of my purpose, and shall continue my endeavors in accordance with my opinions of right, unswayed by the imputations of malice or the aspersions of malevolent partisanship.

In conclusion, gentlemen, I desire to call your attention to the Comptroller's report, which I regard as a plain practical document, setting forth the financial condition of the city, taking strong and unequivocal ground against the further increase of our bonded debt, which the executive desires faithfully to carry out. The revenues under a careful and economical administration of the government, are sufficient to meet its current expenses and to pay its interest promptly, and surely by a careful husbandry of our resources, and a steady adherence to this policy until we grow up to our present indebtedness and can begin a system of judicious reduction, I must respectfully recommend a rigid adherence to this policy.

The appropriation bill and its kindred subjects, the rates of taxation, will claim your earnest care and consideration. I would therefore respectfully urge their incorporation into a law.

Pursuant to a resolution herewith attached, passed, by the Board of Health, I would also most earnestly ask your honorable body to dispose of the health bill so long under your consideration, to the end that the board may be enabled to discharge the responsible duty devolving upon it to protect the public health.

Very respectfully,

Your obedient servant,

NATHAN COLE,

Mayor.

COMPTROLLER'S REPORT.

COMPTROLLER'S OFFICE,
ST. LOUIS, June 28, 1870.

To the Hon. Henry Overstolz, President of the City Council:

SIR:—In compliance with the new charter which fixes the commencement of the fiscal year on the second Tuesday of April instead of October, I have the honor to lay before you my own and the annual reports of the Engineer, Collector, Marshal and Harbor Master, in relation to operations since the last annual report in October last. The following is a general view of what is presented in detail by these accompanying reports. That of the Engineer is comprehensive and at the same time complete in detail relative to the condition of the public works. Those of the Collector and Harbor Master furnish reliable assurances that our revenues are being sensibly increased, and the collections greatly facilitated by the aid of the new harbor ordinance and the ordinance regulating the collection of the revenue.

OPERATIONS SINCE LAST ANNUAL REPORT.

RESOURCES.

Cash on hand Oct. 11, 1869	$ 313,862 99	
Less warrants unpaid	13,086 18	
		$ 300,776 81
Receipts from all sources in nature of revenue viz: general revenue	1,184,158 39	
Wharf and harbor revenue	105,599 39	
Sewer revenue	127,040 84	
Police revenue	373,057 88	
Opening streets	32,690 07	
Bills receivable	7,315 85	
New limit funds	125,271 10	
Interest	63,261 12	
Pacific railroad	356,000 00	
Treasury warrants	46,000 00	
Total in nature of revenue		2,420,394 64
Total		$2,721,171 45

DISBURSEMENTS—DEPARTMENT EXPENSES.

Engineer Department	$ 11,472 55	
Fire Department	69,995 29	
Police Department	112,500 00	
Board of Health	44,066 28	
Hospitals	71,651 61	
House of Refuge	11,631 19	
Workhouse	19,311 85	
		$340,628 77

STREET EXPENSES.

Opening Streets	$ 23,773 78	
Cleaning Streets	33,165 00	
Lighting Street Lamps	16,960 60	
Repairs of Streets and Alleys	94,774 54	
		$168,673 92

MISCELLANEOUS EXPENSES.

City Council and Clerks	$ 13,387 67	
Board of Engineers	220 25	
City Commons	808 18	
Markets and Scales	20,039 79	
Contingencies	7,069 21	
Removing Slops	8,449 98	
Salaries	33,994 99	
Special Tax Bills	796 28	
Rent and Office Expenses	7,440 28	
Legal Expenses	5,656 24	
Assessment and Collection of Revenue	17,128 42	
Printing and Stationery	10,027 48	
Iron and Nicholson Pavement	10,237 80	
Sinking Fund	1,404 20	
		136,660 77

PUBLIC IMPROVEMENTS (Construction).

Streets and Alleys, old and new limits	$101,680 88	
Sewers	146,264 01	
Wharf and Harbor	73,236 65	
		321,181 54

FUND COMMISSIONERS.

Board of Fund Commissioners	$354,595 80	
		354,595 80

PARKS.

Carr Square	$ 335 60	
Gravois Park	1,764 89	
Hyde Park	4,240 34	
Jackson Place	591 10	
Lafayette Park	2,919 66	
Missouri Park	1,405 70	
St. Louis Place	201 27	
Washington Square	1,327 41	
		12,785 97

CHARITY PURPOSES.

St. Louis Provident Association	$ 2,500 00	
St. Vincent De Paul Society	2.500 00	
		5,000 00

LIABILITIES.

Interest and Exchange	$235,254 47	
Bills Payable	868,818 15	
		1,104,072 62
Total Disbursements		$2,413,599 89

ESTIMATES OF RECEIPTS AND DISBURSEMENTS FOR THE ENSUING FISCAL YEAR.

RECEIPTS—GENERAL REVENUE.

16-20 per cent. on $140,012,010 (old limits)	$1,120,096 08	
16-40 per cent. of $3,835,840 (Carondelet)	15.343 36	
	$1,135,439 44	
Less 9 per cent. delinquencies	102,189 54	
Balance	$1,033,249 90	
Add proceeds 500 renewal bonds, ords. 7,226 at 85	425,000 00	
Add proceeds 155 renewal bonds (to be ordered at 85)	131,750 00	
Add collections by City Collector, Marshal, sundry other officers, and of commons notes	470,000 00	
Add delinquent taxes prior years	97,000 00	
Add balance in treasury and collections from Susisky's securities	197,205 18	
General Revenue		$2,354,205 08

INTEREST REVENUE.

9-20 per cent. on $140.012.010. (old limits)	630.054 04	
9-40 per cent. on $3,835,840 (Carondelet)	8,630 64	
	$638,684 68	
Less 9 per cent. delinquencies	57,481 62	
Balance	$581,203 06	
Add delinquent taxes prior year	2,000 00	
Interest Revenue		583,203 06

SEWER REVENUE.

1-20 per cent. on $140,012,010 (old limits)	70,006 00	
1-40 per cent. on $3,835,840 (Carondelet)	958 96	
	70,964 96	
Less 9 per cent. delinquencies	6,386 84	
Balance	$64,578 12	
Add delinquent taxes prior years	8,000 00	
Sewer revenue		72,578 12

HARBOR REVENUE.

2-20 per cent. on $140,012,010 (old limits)	140,012 01	
2-40 per cent. on $3,835,840 (Carondelet)	1,917 92	
	$141,929 93	
Less 9 per cent. delinquencies	12,773 69	
Balance	$129.156 24	
Add wharfage	100,000 00	
Add delinquent taxes prior years	4,000 00	
Harbor revenue		233,156 24

POLICE REVENUE.

2-20 per cent. on $140,012,010 (old limits)	140,012 01	
2.40 per cent. on $3,835,840 (Carondelet	1,917 92	
	$141,929 93	
Less 9 per cent. delinquencies	12,773 69	
Balance	$129,156 24	
Add delinquent taxes prior years	16.000 00	
Police revenue		145,156 24

LAFAYETTE PARK, (Special).

1-5 per cent. on $1,528,530	3,057 06	
1-10 per cent. on $3,856 600.	3,856 60	
		6,913 66
Total revenues		$3,395,212 40

DISBURSEMENTS.

PAYABLE FROM GENERAL REVENUE.	Unexp. bal. round Nos.	New Appropriation.	Total Needs.
City Council and Clerks	$10,000 00	$ 8,000 00	$ 18 000 00
Salaries	34,000 00	20,000 00	54.000 00
Assessment and Collection of Revenue	3,000 00	27,000 00	30.000 00
Judgments and Legal Expenses		60,000 00	60,000 00
Rent and office expenses	4,000 00	8,000 00	12.000 00
Printing and Stationery	10,000 00	10,000 00	20,000 00
Contingencies	2,000 00	10.000 00	12,000 00
Board of Health	17,000 00	13,000 00	30 000 00
Hospitals	28,000 00	52,000 00	80,000 00
Work House	17.000 00	21,000 00	38.000 00
House of Refuge	19,000 00	6,000 00	25.000 00
Markets		30,000 00	30 000 00
Engineer Department	12,000 00	9,000 00	21,000 00
Fire Department	80,000 00	60,000 00	140.0 0 00
Streets 1st District, (construction)	42.000 00	25,000 00	67,000 00
do 2d do do	131,000 00	75.000 00	206 000 00
do 3rd do do		10.000 00	10.000 00
Street repairs (stone, wood and iron	83.000 00	97.000 00	180,000 00
Street cleaning	45,000 00	49,000 00	94,000 00
Lighting city	23,000 00	17,000 00	40,000 00
Removing slops	8,600 00	8,400 00	17,000 00
Parks	18,000 00	30,000 00	48,000 00
Sinking Fund		10,000 00	10.000 00
Total	$586,600 00	$655,400 00	$1,242 000 00

PAYABLE FROM SPECIAL REVENUES.

Interest account	$610,000 00
Wharf construction	60,000 00
Wharf reconstruction and repairs	60,000 00
Harbor construction	50,000 00
Harbor repairs	20,000 00
Lafayette Park (special)	6,913 66
Public sewers construction	50,000 00
Public sewers repairs	30,000 00
Mill Creek sewer constructian	175,000 00
Arsenal Street sewer construction	25,000 00
Rocky Branch sewer construction	50,000 00
Police Department	260,000 00
Total for special purposes	$1,396,913 66

RECAPITULATION.

Estimated disbursements from general revenue	$1,242,000 00	
Add floating debt	200,000 00	
Add maturing bonds	554,500 00	
Total from general revenue		1,996,500 00
Estimated disbursements from special revenues		1,396,913 66
		$3,393,413 66

BONDED DEBT.

Water Bonds payable in gold	$3,500,000 00	
Park " " " "	346,000 00	$3,846,000 00
Date prior to February, 1862	4,201,000 00	
All others date after February, 1862	4,288,000 00	8,489,000 00
Total		$12,335,000 00

Of these bonds, there mature within the present fiscal year, $554,500 00, which must be paid by renewal bonds. Authority for the issue of renewal bonds of course, should be given accordingly.

NOTE—$425,000 of these maturing bonds have been provided for since the beginning of the year, by issuing five hundred renewal bonds, which were sold to the Fund Commissioners at 85 per cent., and have been by them returned and cancelled, so that the funded debt has not been practically increased on that account.

FLOATING DEBT.

Treasury warrants	$272,104 00
Note to School Board	8,480 00
Total	$280,584 00

As our receipts the past twelve months have enabled us not only to pay expenses, but the floating debt (except treasury warrants, which I trust, will be finally redeemed within the present fiscal year), I apprehend no difficulty, with the aid of

the present charter provisions, in keeping expenditures within the limits of our revenues the current fiscal year. We have to get some short accommodations in anticipation of a portion of our revenues to meet current expenses until our revenues come in in the fall; the rate of interest we pay for these is seven per cent. per annum.

Although no combined effort has been made to enforce payment in gold for bonds and coupons dated prior to February, 1862, still considerable solicitude is manifested in relation to the subject. In a few instances parties have protested, or taken currency under protest, but generally have taken it willingly. I do not feel at liberty to pay gold without the Council's instruction to that effect.

The revenues from markets are generally as good since, as before the passage of the meat shop bill, still there are many complaints that the system works an injury to renters of stands and stalls in the markets.

In relation to the custom of requiring stands and stalls to be indiscriminately put up at auction every year, I believe the plan of grading them annually, and then allowing each tenant to remain on his stand at the graded price, will be quite as advantageous to the city, and much more just to renters, who perhaps have by hard labor and sacrifices, built up a good business on their respective stands.

I am also well convinced that it will be greatly to the advantage of the city to possess itself of the Biddle and Convent Markets, according to the stipulations of ordinance. It will increase our revenues, our system will be more uniform, more easily managed and less in competition with itself.

Section eight, of article six of the Charter, and section eleven, of article two of the revenue ordinance, charges the Comptroller with the preservation of the credit of the city in relation to her public debt, and further, makes it his duty, among other things, to submit to the City Council, semi-annually, his estimates of receipts and expenditures for the ensuing year, and his report on the condition of the financial affairs of the city. For several years prior to the term of the present administration, there had to be provided for an annual accumulation of floating liabilities, the source of which nobody could explain, and to get rid of them the bonded debt of the city had to be as often increased, and although these have swelled our bonded debt to fearful propor-

tions, a steady, persistent pressure has been and is still being made, as developed by the several reports of the Auditor for the last eighteen months, to persuade the authorities and the public that our financial condition is so critical, the necessity for relief so imminent and extreme, as to require the issue of more bonds in large numbers, to save our credit from ruin. Under these considerations, and conceiving that a faithful discharge of my duties, carries with it the right to speak plainly on whatever bears on the subject, I respectfully, but earnestly call your attention to what, in my judgment, are some of the most prominent causes of these steadily recurring evils, with the view, if possible, to discover a better remedy for them than the crushing one of heaping up our bonded debt.

During the years 1867 and 1868 there were issued, to cover floating debt, an average of $800,000 (in bonds) per annum, yet a large floating debt was bequeathed to this administration.

What vexes and discourages your tax payers hurts your credit; whatever creates distrust in the minds of capitalists in relation to your management or financial condition, hurts your credit and lowers the price of bonds, but surely increases the volume of your annual interest.

In rapid strides we were piling up our bonded debt, causing great uneasiness in the community, and a corresponding solicitude on the part of capitalists.

Now, Sir, I ask is it desirable to avert this steady loss of credit and heaping up a debt already mountain high? If relief is desirable—if those in authority really desire to contribute to it as their professions loudly proclaim—then let us have an earnest but honest expose of the causes of these troubles and the influences that conduce to them, and see if they are not attributable to bad laws, bad legislation, and worse administration combined.

Have not your Charters and ordinances often been found to contain vague and conflicting provisions, which would plausibly support any position necessary to promote different interests? Has there been any lack of disposition to avail of these to secure personal and local advantages? And has not the disposition to construe doubtful laws to personal advantage, disposed us to construe *all laws* to suit these advantages, regardless of the importance of keeping our expenditures within our revenues? How often, in violation of law, have appropriations been made, when

there was nothing in the treasury to appropriate, or after the money had been set aside for other objects! How often, after the funds have been appropriated, have there been large amounts transferred to meet some fancied necessity! How often, to inaugurate a pet project, for which there was little or no money to carry it on, have ridiculously small amounts been appropriated to it in the belief that—although prohibited by law—payments would be made thereon just the same to twenty or thirty times the amount of the appropriation! How often have funds, provided for the annual cost of your miscellaneous works and repairs, been appropriated out for specific purposes!

Add to these the not unfrequent habit, as shown by the Auditor's report, of placing to the credit of each what was appropriated to several objects together, and of substituting Engineer's estimates in place of appropriated balances, as the guides, and then to crown all in a consistent manner, how often have payments been made in excess and regardless of the limit of appropriations!

I append a few samples of overdrafts and of substituting estimates of Engineer in place of appropriations.

Sample of Cases where Auditor based Calculations on Engineer's Estimates instead of Appropriations.

FUND.	Credit to Appropriations.	Engineer's Estimates to Complete.
New Limit Fund—		
1st Ward	$ 7,925 00	$18,409 05
2d Ward	5,800 00	9,800 00
4th Ward	2,740 58	4,300 00
7th Ward	10,610 59	17,005 00
11th Ward	17,400 69	24,627 00
12th Ward	10,187 64	14,965 00

OVERDRAFTS OF APPROPRIATION.

Ordin'ce.	Contract.	FUND.	Appro'n.	Am't paid.	Overdraft.
6296	236& 95	New limit fund—1st & 2d wards	$ 2,000	$ 5,476 68	$ 3,476 68
6066&6095	185	New limit fund—6th ward	500	1,990 50	1,490 50
6599&6979	154c& 14	New limit fund—9th & 11th w'ds	8,400	16,187 11	7,787 11
5899&6649		Street and alley fund	6,000	25,211 80	19,211 80
5776	1609	New limit fund—11th ward	100	3.200 00	3,100 00
6216	2	New limit fund—12th ward	1,200	6,273 09	5,073 09
5565	1431&1433	Wharf—north	90,000	296,996 96	206,996 96
5565	1432	Wharf—south	60,000	180,189 44	120,189 44
6314	8	New limit fund—12th ward	1,000	2,048 31	1,048 31

Under such circumstances can we keep our expenditures within the limit of our revenues, or hope to escape an unaccountable flood of liabilities from all quarters, terminating annually in a big floating debt, too large to be agreeable to the administration, and *too embarrassing* to those selfish schemes that fatten only on the plethora of the treasury, consequently by the combination of all interests, are got rid of by issuing more city bonds and heaping upon the backs of the people another load of interest?

Is this the best way to inspire confidence in the management of public affairs and improve your credit?

But is the mischief that afflicts our standing and credit confined to these examples? Are there no other disturbing elements?

A constantly recurring floating debt, produced by a reckless disregard of the restraints of law, is sufficiently vexatious and injurious, but the injury becomes intolerable, when, by the unblushing and unauthorized interference of an irresponsible officer with the duties of the officer made responsible for success, and by his specious combination of his published figures and misstatements, incipient liabilities in the shape of estimated deficiencies for the ensuing year, are repeatedly held up to gaze, for the evident purpose of preparing the way for the issue of large numbers of bonds, without a particle of substantial reasons therefor.

Impressed as I am with the importance of the subject, and the belief that our troubles are mainly attributable to these causes —these reckless misstatements—I propose to give them a careful examination.

In the Auditor's report of November, 1868, being the first time an Auditor ever thought of flatly interfering with the duties of the Comptroller, he indulged in a quasi apology for his interference, as follows: "I deem the present occasion too important to pass unnoticed. I do not wish to arrogate to myself the duties of the Mayor and Comptroller on the subject of finances, only in accordance with Article 4, Section 5, ordinance 5,453," when in this ordinance not one word of authority is given the Auditor to estimate for expenditures or deficiencies—a subject that is especially and repeatedly charged on the Comptroller, and for which he is alone held responsible.

The Comptroller had estimated the deficiencies for the ensuing year, at	$ 651,000
The Auditor, at	1,648,000
Difference	$997,000

The Council asked these officers to explain the difference. The Auditor contended that the difference arose from the Comptroller's omission of several material items, which he said "he would supply with *reliable* figures and present them in *proper shape* under the head of recapitulation." How he fulfilled his promise will appear as follows:

1. He takes the Comptroller's deficiencies at	$ 641,000
To which he added:	
2. Anticipation bonds	200,000
3. Maturing bonds	157,000
4. Balance due on loans	473,000
5. Other items	184,000
(I omit fractions of a thousand)	$1,655,000

In this manner he makes the Comptroller's estimates larger than his own by $7,000.

This looks like a triumph! Can it be jugglery, or only geometrical progression? Whatever you call it, the fact is, the first figures contained $222,000, which are in the fourth. The second amount, $200,000, is also included in the fourth. Of the third sum, $147,000, did not mature in that fiscal year, as stated by the Auditor.

What can you think of such characteristics as these for a public statement of affairs? Does this attempt to justify the pretensions of one who gave, by his flourish of trumpets, assurances that a master mind was grappling with these knotty questions?

But there are other evidences of his skill:

He estimated deficiencies at		$1,648,000
Compare his estimated receipts, stated at	$1,355,000	
With actual receipts	1,984,000	
Deficiencies reduced by error of Auditor		$629,000
Compare his estimated expenditures, stated at	$3,350,000	
With actual expenditures for items, estimated on	2,716,000	
Estimates reduced by another error of Auditor		634,000
Total reduction		$1,263,000

However the Auditor may have regarded this result, the public had cause to be more than gratified.

The noticable features of this virgin attempt of the Auditor are, that his estimated deficiencies are a million dollars over the Comptroller's; that, to prove the Comptroller wrong, he counts $422,000 twice over, and includes one item of $147,000 that had no business there; that his estimated deficiencies are finally shown to be $1,263,000 too high; and last, though not least, he forgot to estimate the repairs of streets, police, and parks—three common items—on which there was paid $460,000.

Sir, let me ask how you can befittingly characterize this sort of make-up? How can you reconcile it with his language as he started out, "that he should endeavor to prove conclusively that the deficiency as stated in his estimate is actually too low," and this, "that he was careful that his language should inform the Council of the actual condition of the city to-day and that of a year hence;" who professed that his estimates were poised on such delicate contingencies that "he could not see where a thousand dollars could be added to or subtracted from any account so as to diminish the estimated deficiency," which the close of the year proved was nearly four hundred per cent. too high?

But, sir, can we conceal the fact that the most noticeable thing of all in this business, was the apparent willingness of the Council to encourage the Auditor in this interference with the Comptroller's most responsible duties? Would he have repeated it without encouragement? On what business principle could the Council expect to justify itself by entertaining and ordering to be printed the estimates of expenditures and deficiencies of an irresponsible officer alongside of the estimates of the one who, by your own enactments, is made responsible for accuracy and reliability? Could you expect any other result than that of encouraging confusion in these offices, and distrust in the community, and of stimulating insubordination and contempt for legal restraints on the part of officers charged with the administration of affairs? Two statements on the financial condition of the city are directed to be printed in the same report, differing so widely in every essential particular as to unmistakably suggest that gross errors existed somewhere, which, when the evident intent is to pave the way for more bonds and more taxes, become wicked and intolerable.

Where is the manufacturing concern, when applying for large accommodations to go through the year with, that will hand you a report containing two views of their condition—one, perhaps,

by the superintendent, that shows a deficiency of $651,000, and the other by the book-keeper, perhaps, of $1,648,000—and expect to get a dollar of accommodation after such a display of disjointed management? Perhaps, however, the management of public affairs furnishes an exception to the rule. So much for the report of 1868.

As the time approached for submitting the annual reports—October, 1869—having in view the palpable mistake which crept into that of the year before, I tried to dissuade the Auditor from a repetition of it, but my efforts availed nothing. Prior to the report, while trying to sell some sewer bonds, I had uniformly expressed the opinion of the executive as well as my own, that no more bonds during the time of the present administration would be issued than would be required for renewals. Judge of my surprise, then, when, for the first time and that after it had been submitted to the Council and ordered to be printed in pamphlet form, I saw that this report contained estimates of deficiencies to the enormous amount of $1,700,000, and a recommendation for the issue of two million bonds to cover them. What did the Council do with the report? They immediately ordered it to be printed in English and German for distribution in advance of the Mayor's message, which took grounds against the issue of more bonds. I respectfully ask if this hurry to get the Auditor into print by himself alone, with his name signed to the report in at least six different places (to prevent dispute about paternity, I suppose), was for the purpose of gratifying his vainglory, or was it to really endorse his statements and recommendations, to saddle on your constituents two million more bonds to pay off deficiencies? Whatever the object, the logic of their action is certainly hanging on one or other of these horns of the dilemma.

The following note, from a Philadelphia capitalist, in relation to the sale of some sewer bonds, will demonstrate the feeling against these enormous issues of bonds:

SEPTEMBER 17, 1869.

S. D. BARLOW, ESQ., *Comptroller:*

I have not written before as I did not wish to discourage you. * * * * I feel constrained, however, to say that the credit of the city of St. Louis has become impaired in the eastern markets of late, and her bonds are not sought after, and can be sold only at a heavy rate of interest. This arises from the belief that the city is constantly increasing its debt to meet current expenses which should be paid out of each year's income. I feel well satisfied that St. Louis city loans will not be salable at a fair rate of interest while the capital of the debt increases from this cause year by year. I regret exceedingly I have not been able to effect anything to advantage.

Yours truly, * * * * *

In the face of convictions like these; in spite of the efforts of the Mayor and myself to satisfy every one to the contrary, the Auditor recommends the issue of over two million bonds to cover such immense deficiencies, without a word in advance to indicate his intention. He further says: "In the event of such a contingency occurring, whereby the city could be relieved from past deficiencies, measures should be prepared and applied whereby an equilibrium could be established between the revenues and expenditures of the city that would prevent the need of a floating debt hereafter." This, in plain English, means—issue two million more bonds to pay deficiencies with, then raise the taxes so high that, by no system of extravagance and corruption, would we be able to get rid of the money which had been so *liberally extorted* from the people in advance! *Drain the Gulf of Mexico in order to stop the flow of the Mississippi!*

Who can tell the amount of revenues that would obviate the necessity of more? Is it not according to the experience of every one, that the more you raise from taxes for expenses and improvements, the wider you open the door to all the arts and devices of mismanagement and corruption, producing an unaccountable flow of liabilities from all quarters, which culminate in a vexatious floating debt? Did the recommendation of the Auditor in the report justify, I respectfully ask, the Council's endorsement, and are his estimated deficiencies based on reliable premises? Let us see (Auditor's Report, 1869, page 7):

1st.	Floating Debt—say	$857,000
2d.	Maturing Bonds	862,000
3d.	Balances to Credit Sundry Accounts	839,000
	Total deficiencies	$2,058,000

In my judgment, not one-fifth of this amount could reasonably be considered an honest deficiency. The proof of the pudding, however, is in eating it. Not eight months have elapsed since the deficiency was announced (which would require the issue of bonds to cover it), and the first items (floating debt) are paid in full. In relation to the second items, they are also either paid or provision made for them, without a net increase of bonds. The last item—for $839,000—is made up of sundry credit balances.

The Auditor did not pretend these balances were needed in the operations of the year, but only because they made a showing on his books did he make them the pretext for a deficiency, on which to recommend the issue of more bonds.

Take balance to Police Fund—$26,000. He said this was an amount "likely to be drawn against." The Police only draw what is necessary to cover expenses, and he knew, when he penned the statement, that the revenues for Police purposes would largely exceed the wants. So with the New Limits Fund balance—$60,000—and most others of a similar character. As to the Bounty Fund balance—$16,000—the Comptroller several years ago recommended it to be dropped as a dead account.

In regard to the $41,000 to the credit of "commons account," against which the Auditor says "warrants may be drawn," and to supply the means bonds should be issued, I will cite as a sample of the folly of his figures and speculations generally. Does not commons account represent property? Then is money received to the credit of this account a liability? You own a house which cost ten thousand dollars and sell it for twenty thousand—balance to credit ten thousand. This you regard as a very good thing to *pay* debts with; but an odd sort of thing for anybody to urge as a *liability* against you. But the Auditor says (page 7, report 1869) it is a "balance due for which warrants can be drawn against." If this be so, then *debit* balances must be *assets*, and as the balances of over drafts to the several accounts will greatly exceed these pretended liabilities, why not offset them and square accounts?

But there is one feature in the case beyond my comprehension. The real balance to credit of Commons is $132,588 02 made up by cash $41,815 07 and $90,772 95 bills receivable. Why he should only consider $41,000 as a liability and not also the bills receivable (as in his balance sheet) does not appear. Considering the eagerness of the Auditor to make a plausible showing for more bonds in large quantities, this mistake puzzles me.

Highly impressed as you doubtless are with this convincing mode of proving up large deficiencies and the consequent necessity of heaping up our bonded debt, you will better appreciate its reliability when viewed in the light of the Auditor's "balance sheet."

You are a capitalist and interested in understanding the condition of our affairs. You take this balance sheet and endeavor to post yourself. What are our assets, liabilities, &c.? You run your eye down the debit side until you come across "Floating" debt, say $1,088,000 with "Bills Receivable" an asset in

In the face of convictions like these; in spite of the efforts of the Mayor and myself to satisfy every one to the contrary, the Auditor recommends the issue of over two million bonds to cover such immense deficiencies, without a word in advance to indicate his intention. He further says: "In the event of such a contingency occurring, whereby the city could be relieved from past deficiencies, measures should be prepared and applied whereby an equilibrium could be established between the revenues and expenditures of the city that would prevent the need of a floating debt hereafter." This, in plain English, means—issue two million more bonds to pay deficiencies with, then raise the taxes so high that, by no system of extravagance and corruption, would we be able to get rid of the money which had been so *liberally extorted* from the people in advance! *Drain the Gulf of Mexico in order to stop the flow of the Mississippi!*

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1st.	Floating Debt—say	$857,000
2d.	Maturing Bonds	362,000
3d.	Balances to Credit Sundry Accounts	839,000
	Total deficiencies	$2,058,000

In my judgment, not one-fifth of this amount could reasonably be considered an honest deficiency. The proof of the pudding, however, is in eating it. Not eight months have elapsed since the deficiency was announced (which would require the issue of bonds to cover it), and the first items (floating debt) are paid in full. In relation to the second items, they are also either paid or provision made for them, without a net increase of bonds. The last item—for $839,000—is made up of sundry credit balances.

The Auditor did not pretend these balances were needed in the operations of the year, but only because they made a showing on his books did he make them the pretext for a deficiency, on which to recommend the issue of more bonds.

Take balance to Police Fund—$26,000. He said this was an amount "likely to be drawn against." The Police only draw what is necessary to cover expenses, and he knew, when he penned the statement, that the revenues for Police purposes would largely exceed the wants. So with the New Limits Fund balance—$60,000—and most others of a similar character. As to the Bounty Fund balance—$16,000—the Comptroller several years ago recommended it to be dropped as a dead account.

In regard to the $41,000 to the credit of "commons account," against which the Auditor says "warrants may be drawn," and to supply the means bonds should be issued, I will cite as a sample of the folly of his figures and speculations generally. Does not commons account represent property? Then is money received to the credit of this account a liability? You own a house which cost ten thousand dollars and sell it for twenty thousand—balance to credit ten thousand. This you regard as a very good thing to *pay* debts with; but an odd sort of thing for anybody to urge as a *liability* against you. But the Auditor says (page 7, report 1869) it is a "balance due for which warrants can be drawn against." If this be so, then *debit* balances must be *assets*, and as the balances of over drafts to the several accounts will greatly exceed these pretended liabilities, why not offset them and square accounts?

But there is one feature in the case beyond my comprehension. The real balance to credit of Commons is $132,588 02 made up by cash $41,815 07 and $90,772 95 bills receivable. Why he should only consider $41,000 as a liability and not also the bills receivable (as in his balance sheet) does not appear. Considering the eagerness of the Auditor to make a plausible showing for more bonds in large quantities, this mistake puzzles me.

Highly impressed as you doubtless are with this convincing mode of proving up large deficiencies and the consequent necessity of heaping up our bonded debt, you will better appreciate its reliability when viewed in the light of the Auditor's "balance sheet."

You are a capitalist and interested in understanding the condition of our affairs. You take this balance sheet and endeavor to post yourself. What are our assets, liabilities, &c.? You run your eye down the debit side until you come across "Floating" debt, say $1,088,000 with "Bills Receivable" an asset in

the same column immediately under it. You involuntarily ask, "Is floating debt an asset?" it is associated with assets here! But you pass along, soon you come across proceeds of sewer bonds, say $242,000, in the same column with the bonds themselves on the credit side. Here, too, are found assets and liabilities together. Well, it is gratifying to say the least, to see debtor and creditor on such intimate terms on both sides the ledger. A little further on you come across "Loan Account, $857,000; Bills Payable, $868,000; Treasury Warrants, $220,000." Now you begin to think this is business, that you have found what constitutes the real floating liabilities, say $1,945,000, with no obtrusive asset in close proximity to raise a doubt. Still, you can't resist feeling there is something odd about this character of showing accounts—floating debt on one side represented at $1,088,000, and the liabilities that ordinarily constitute floating debt on the other side, $1,945,000—and when finally you are told the right amount of floating debt is on the wrong side, and the wrong amount on the right side—an amusement that only distinguished men in the art would think of attempting—you are ready to indorse the sentiment of the following note from a Boston bond dealer, who held some bonds issued by the city for sale to a banker in St. Louis:

BOSTON, December 23, 1869.

DEAR SIR—We have received the Auditor's Report for the past year. We judge from his accounts (which are very obscure) the city will need $1,750,000 more than the estimated income. * * * * We trust this pamphlet will not have a wide circulation in our eastern markets. Having understood from Comptroller Barlow and yourself that the finances were improving, and that the city would not increase its debt materially, we have been very strong in our recommendation of St. Louis Bonds to our customers. We are very much disappointed in the condition of affairs as shown by the report, having looked for a better one.

Very truly, * * * * *

In view of such impressions as these was it surprising that the Mayor as well as myself, who had uniformly advocated a widely different policy, should feel inexpressible chagrin at seeing in the Auditor's Report, a recommendation for a large increase of our bonded debt, and of our taxes based on such shallow pretexts? And worse than all, that the Council should give them the benefit of an approval by ordering its publication in pamphlet form, alone? Is this action of the Council well calculated to promote order, economy, and a proper sense of official accountability, so essential to success in the management of affairs? Are important private enterprises managed in this way? Take a rolling mill company, how long would a

board of directors tolerate a bookkeeper who would persist in one report after another in his endeavor to convince everybody that the affairs of the company were in a critical condition; that nothing but a large issue of bonds and an assessment of bondholders could save their credit from destruction, when at the same time the President and Superintendent were striving to their utmost to overcome such an impression in the minds of creditors? Is success ever the product of discordant management?

In dismissing this flatering testimonial of the fidelity, skill and resources of its author, I might indulge the hope that before another is produced a change may come over the spirit of his dreams.

In his report heretofore submitted at this session of the council, however, another phantom appears, although the one, which, at the last, so boldly demanded such a munificent ransom for our credit as *two million bonds and more taxes*, has utterly vanished. But it is a prolific family, and will, I suppose, keep on coming. There is one comfort, however; they are getting terribly dwarfed, disjointed and of a sickly hue, consequently can in no respect be regarded as dangerous. The amount being $1,300,000, (instead of $2,000,000, stated in his last report,) and mostly made up of odds and ends of open claims which existed as much when his last report was written as now.

As to the treasury warrants, he told us in his last report that they "were not a liability likely to occur in this fiscal year," and the most important one for $400,000, on open account, was in suit when he made the statement and for ought he can know, may never be heard of. All other items are equally intangible, yet in the face of these facts he perseveres in his visionary schemes in the following remarkable language: "In my last report I took occasion to remark that in the event of such a contingency occurring (issuing two million bonds), whereby the city could be relieved from past deficiencies, measures should be prepared and applied whereby an equilibrium could be established between the revenues and expenditures that would prevent the need of a floating debt hereafter," (which of course means more taxes) "the views then advanced are more than confirmed by the lapse of time." "*The revenues since collected were amply sufficient to meet all expenses of the city government and increased improvements.*"

Now what manner of argument is this? By the same breath

in which he declares the revenues are ample to meet expenses and *increased improvements*, he also declares he is more confirmed in the necessity of issuing more bonds and increasing the taxes. If the council are able to see sufficient good reasoning in this to warrant serious attention—much more to warrant active encouragement to the Auditor's interferences in the discharge of the duties assigned to the Mayor and Comptroller—I confess I cannot.

I respectfully deny that there is or has been any need of more bonds or more taxes to accomplish all legitimate purposes. I have hitherto acted on this hypothesis, and see no reason to change my mind, especially supported as I am by the policy of the administration.

In conclusion I ask what is wanted of these bonds and more taxes? We don't need the money except to anticipate a small portion of the revenues, which come in between October and December, to pay expenses from April to October. This we can always obtain by short accommodations for an average of four months at favorable rates. In this way a great saving of interest is made. If we were to issue two million bonds, as the auditor requires, the proceeds would be scrambled for, extravagance become the order of the day and the interest per annum would be increased $120,000. In 1868 we got short accommodations at 10 per cent., in 1869 at 8 per cent., this year at 7 per cent., which we will have to pay for say four months on $800,000; say less than $20,000 interest. Here is a clear saving of $100,000 per year. Our revenues are ample to meet expenses and improvements with prudence and economy; without these, all the revenues you can extort from the people will not suffice to prevent floating debts.

The despair of the advocates of more bonds and more taxes finds expression in this last report in characteristic language, to the effect that, as the council are powerless to direct expenditures except on the certificate of the Comptroller as to funds, all prospects of big deficiencies, more bonds and increased taxes have vanished, their cause is lost, and consequently, on the rule or ruin principle, a dissolution of the municipal government is proposed as the only alternative for their future.

Very respectfully,

S. D. BARLOW, Comptroller.

AUDITOR'S REPORT.

TREASURY DEPARTMENT, AUDITOR'S OFFICE,
ST. LOUIS, May 31, 1870.

To the Honorable City Council of the City of St. Louis:

GENTLEMEN:—I have the honor to submit herewith my report on the fiscal affairs of the city, as transacted through this office, for the six months ending April 11th, 1870. As this date can properly be called the termination of a fiscal year, I have endeavored to comply, as fully as possible, with the requirements of the New Charter, which directs that "the report of the Auditor shall comprise full and complete tables of facts in relation to the receipts and expenditures of the revenue since his last annual report, and an exhibit of the condition of the several general and special revenue accounts, individual funds, and other accounts on his books, and their balances."

The report is, therefore, for convenience of reference, divided into several parts, or exhibits, to-wit:

Exhibit A—Receipts and Expenditures in totals.
Exhibit B—Department Funds.
Exhibit C—Special Funds.
Exhibit D—Salaries of Officers and Employees.
Exhibit E—Accounts of Fiscal Officers.
Exhibit F—Statement of the Bonded Debt and Interest.
Exhibit G—Statement of Public Property.
Exhibit H—Balance Sheet of General Ledger.

During the last general session of the City Council appropriations were made for the various departments of the city government for the then fiscal year, which would end on the second Monday of October, 1870. With but few exceptions, the appropriations so authorized were sufficient to meet the wants of the departments for the period mentioned. In the mean time, changes and alterations having occurred in the City Charter,

one of which causes the fiscal year to end on the second Monday of April, instead of October; and it further provides, through Section 11, Article 6, that "the City Council, at their first stated session each year, shall make all necessary appropriations from the several revenue accounts for the following purposes, expenses and improvements, during the fiscal year."

From the evidences obtainable, from the books and documents of this office, in relation to the various demands against the city government, I have collated the following estimates of expenditures, payable out of the current revenue, for the present fiscal year:

ESTIMATE OF EXPENDITURES.

	Balance due April 11th, 1870.	Necessary to Appropriate.	Estimate for Fiscal Year.
Assessment and Collection of Revenue	$ 3,000	$27,000	$30,000
Board of Health	17,000	13,000	30,000
Cleaning Streets	45,000	49,000	94,000
City Council and Clerks	10,000	10,000	20,000
Contingencies	2,000	10,000	12,000
Engineer Department	12,000	13,000	25,000
Fire Department	80,000	60,000	140,000
Hospitals	28,000	62,000	90,000
House of Refuge	19,000	6,000	25,000
Lighting City	23,000	107,000	130,000
Legal Expenses		10,000	10,000
Markets		30,000	30,000
Opening Streets	56,000		56,000
Printing and Stationery	10,000	10,000	20,000
Public Parks, (undivided balances)	$18,000 / 30,000	48,000	48,000
Repairs of Streets	83,000	97,000	180,000
Rent and Office Expenses	4,000	8,000	12,000
Removal of Slops	8,600	8,400	17,000
Street Fund, 1st District	42,000	50,000	92,000
Street Fund, 2d District	131,000	150,000	281,000
Street Fund, 3d District		10,000	10,000
Salaries	34,000	36,000	70,000
Sinking Fund	10,000		10,000
Work House	17,000	21,000	38,000
Water Bonds, December interest in gold on	3,950,000	118,500	118,500
Premium on same		20,000	20,000
Total		$925,900	$1,608,500

Interest account is not included in the above estimate, as the same is provided for by a special tax.

There are two sources from which the city derives her revenue to defray the expenses and liabilities accruing annually, the least of which she is permitted, through her corporate powers—as defined by Charter provisions—to determine, execute and collect—such as the merchant's tax, vehicle, and other licenses;

while the assessment and collection of the revenue from direct taxation, on all species of property made taxable by law, is executed and performed by the county government.

The rates on which the taxes are levied, for general and special purposes, are set forth in Section 1, Article 6, of the Charter, to-wit: "The City Council shall, by ordinance, annually levy and collect the following city taxes on all property within the city, made taxable by law for State purposes, and shall establish the rates thereof (which shall not exceed the percentage herein prescribed), as follows:

For general revenue—four fifths of one per cent	8 mills
For interest on bonded debt (except gold water bonds) three-fifths of one per cent	6 mills
For police purposes—one-fifth of one per cent	2 mills
For public sewers—one-tenth of one per cent	1 mill
For harbor improvements—one-tenth of one per cent	1 mill
Total	18 mills

Provided, that the aggregate percentage of the above tax shall not exceed one and one-half per cent." * * *

As one and one-half per cent. do not equal one and eight-tenths per cent., it becomes necessary to ascertain from which of the preceding specified rates a deduction of a part can be accomplished in connection with the wants of the funds named, and, as none of the above rates can be increased, for any loss consequent on the failure of any rate realizing a sufficiency to meet the requirements of such special fund, it is possible that, from the aggregate rate of taxation, as limited herein, a material reduction can be accomplished. In doing so, two essential things are necessary, to form the basis of an estimate: *first*, the amount of valuation of property, by which any given rate of levy will produce a required sum; *second*, the amount heretofore collected, as special levy, for specified purposes, and yet remaining unexpended. In regard to the former, from the sources available at my command, I am able to estimate the amount of valuation subject to taxation, for city purposes, in round numbers, at one hundred and forty million dollars. As to the latter, the balances remaining unexpended will appear in the following table, to-wit:

Estimated rate of tax levy required for the fiscal year of 1870 and 1871:

TAX LEVY.	Amount Required.	Balance Due.	Rate per cent.	Valuation.	Production
General Revenue	$1,608,000	.....	4-5	$140,000,000	$1,120,000
Interest and Discount	600,000	.....	9-20	140,000,000	630,000
Police Purposes	260,000	$ 150,000	1-10	140,000,000	140,000
Harbor Improvement	180,000	188,000	.....	.....	.....
Public Sewers	380,000	358,000	1-20	.....	.....
Aggregate	$3,028,000	$696,000	1 4-10	.....	$1,960,000

Thus showing that a rate of tax levy will be required of one and four-tenth per cent.—realizing the sum of one million nine hundred and sixty thousand dollars, which, with the revenue collected by the City Collector, from merchant's tax, wharfage, dramshops, and other special licenses, and also from other city officers, of a sum not less than five hundred thousand dollars, will form an aggregate amount of revenue for this year of $2,460,000.

In the estimate of expenditures for general purposes, it will be observed that I have included the balances due streets and alleys, and the new limit funds, respectively termed first and second district street funds, and the payment of the December interest on the gold water bonds issued and authorized: *first*, for the reason that the balances due to the two former funds, remaining as unexpended, form an explicit obligation on the part of the city to preserve and fully execute a binding contract; *second*, the moneys so due being a direct contribution by the people of revenue, paid into the Treasury for a specified purpose —that is, the construction and improvement of streets. With respect to the latter, it is a fact duly established, that city water bonds have been sold to the amount of three and one-half million dollars, and already expended in the construction of new water works; and, also, that additional bonds, to the amount of four hundred and fifty thousand dollars, are being negotiated for the purpose of completing the same. From such an outlay of capital for a public necessity, it is desirable that the benefits arising therefrom should be realized as speedily as possible. Should the Board of Commissioners proceed to complete the works from the loan now authorized, the city will be supplied with water from the new water works during the ensuing fall. In doing so, the Board will have exhausted all their means, and therefore, unable to meet the interest maturing in December next, amounting with the premium to $140,000. The faith and credit

of the city are involved in the issue of those bonds for the amount of the principal and interest accruing thereon. It is an erroneous supposition to believe that the revenue from the water works will alike be able to defray the expenses of running the same, and pay the interest on the water bonds for at least five years to come. To do so, would require an annual revenue of over five hundred thousand dollars. The provisions of a special tax, as before quoted in Section 1, Article 6, providing for the interest on the bonded debt of the city, expressly states that the interest on the gold water bonds shall be excluded from the levy. Two alternatives will here be presented for consideration: either the reservoir shall, for an indefinite period, remain high and dry on Compton Hill, or else legislative measures should be taken to provide for the interest from the general revenue of the city, as indicated in the estimate of expenditures.

The floating debt, at the commencement of the fiscal year, consists of the following items, to-wit:

Note due St. Louis Board of Public Schools, due February 8, 1870, for $8,480, with interest		$11,024 00
Nicolson "patent fee," royalty due for laying pavement		6,467 42
Sinking Fund, three-fourth collections on Commons' notes for past 12 months, $22,974 90		17,256 17
City Treasury warrants in circulation, as per statement of Comptroller		272,104 00
St. Louis Gas Light Company, estimated		400,000 00
Auditor's warrants unpaid April 11, 1870		12,416 46
Liabilities of late city of Carondelet, outstanding city warrants, estimated	$45,000 00	
Liabilities of late city of Carondelet, dyke bonds maturing in fiscal year	10,000 00	
Liabilities of late city of Carondelet, city loan for two years, now due	15,000 00—	70,000 00
Total		$789,268 05

The above note is the last of a series of annual notes issued on the 8th day of February, 1866, under authority of Ordinance No. 5702, for the purchase of Arsenal or Quarantine Island from the St. Louis Board of Public Schools. No record was kept, or any evidence furnished this office, of this transaction; involving, as it did, a liability of thirty-three thousand dollars.

In the annual report which I had the honor of submitting to

the City Council in November last, there was included a "statement of account, 'warrant commissioners' of St. Louis." The Commissioners comprise the Comptroller and Treasurer of the city. From the language of the original and amended special acts of the legislature conferring power on the Commissioners to issue city treasury warrants, these officers are, in fact, an independent organization, or body, in their transactions in so far as they are not required to file any evidence of the same for record on the books of this office.

The statement alluded to I obtained from a personal examination of the warrant book, then in the hands of the treasurer. As this book is now lost or destroyed, it is probable that the correct amount of the treasury warrants now in circulation cannot be ascertained, unless a final withdrawal of the same be made obligatory.

The validity of the contract with the gas-light company for the consumption of gas for each street lamp at $25 per annum, having been affirmed by the supreme court of the State, it is proper to take into consideration some measures for liquidating an obligation now assuming vast proportions.

BONDS MATURING DURING THE FISCAL YEAR.

April 20, 1870	$ 3,000
May 1, 1870	50,000
June 1, 1870	272,000
July 1, 1870	7,500
October 1, 1870	88,000
February 1, 1871	1,000
February 5, 1871	130,000
Overdue	3,000
Total maturing in fiscal year	$554,500

Section 1, of Ordinance No. 7226, entitled "An ordinance to provide for the payment of maturing city bonds," approved March 24, 1870, reads: "To provide means to pay the city bonds maturing during the present fiscal year, the Mayor and Comptroller are hereby authorized to issue and sell not to exceed five hundred city bonds, to be denominated renewal bonds, each for one thousand dollars." * * * The negotiation of the issue of the bonds herein authorized has resulted in the following proceeds, as shown by the receipts of the Treasurer, to-wit:

Cash	$373,370
Coupons turned over by Board of Fund Commissioners	51,630
Total	$425,000

Still leaving (with coupons included as cash) bonds unprovided for amounting to $129,500

Also, bonds maturing, for which authority must be conferred within the present fiscal year to provide for, by the issue of "Renewal Bonds," to-wit:

Bonds maturing April 15th, 1871	80,000
Bonds maturing April 20th, 1871	4,000
Bonds maturing April 28th, 1871	124,000
Bonds maturing May 31st, 1871	21,000
Total additional	$358,500

To realize the situation of the treasury for the present fiscal year, a summary is here presented of estimated expenditures and liabilities, with available resources, to-wit:

Estimate for general or current expenses	$1,608,000
Estimate for interest	600,000
Estimate for police purposes	260,000
Estimate for harbor improvements	180,000
Estimate for public sewers	380,000
Estimate for floating debt	789,268
Total	$3,817,268

RESOURCES.

Estimated revenue from taxation	$1,960,000
Estimated revenue from licenses, etc	500,000
Cash found in treasury, including $47,543 treasury warrants	111,967
Total	$2,571,967
General deficiency	1,245,301

This deficiency cannot be supplied during the year, on account of the limited authority granted by the Charter to the legislative department of the city government, as found in the second subdivision of Section 1, Article 3, as follows: "To borrow money on the faith and credit of the city in such forms of bonds, notes, bills, tax certificates, or warrants, and for such other specified object and time as they may think proper, provided, that the time shall not exceed twelve months, nor the amount that of one-half the current revenue for the fiscal year." * * * The amount, therefore, that can be obtained by a loan is limited to the revenue designated as general revenue in Section 1, of Article 6, heretofore quoted, and to such other revenue as may be collected by the city through her officers, thus:

General revenue limit of tax rate—4-5 per cent. of $140,000,000	$1,120,000
Revenue by city officers, less city wharfage and street opening collections	380,000
Total current or general revenue	$1,500,000
Limiting a loan that can be authorized, at one-half the current revenue, to	750,000

In my last annual report I took occasion to remark that, "in the event of such a contingency occurring, whereby the city should be relieved from past deficiencies, measures should be prepared and applied, whereby an equilibrium could be established between the revenue and expenditures of the city, that would prevent the need of a floating debt hereafter;" and I also recommended the funding of the then floating debt, as a preliminary arrangement to the accomplishment of such contingency. The views then advanced are more than confirmed by the lapse of time. The revenues since collected were amply sufficient to meet all the expenses of the city government, and increased improvements for the year, but instead of the same being now in the treasury to meet the necessary demands arising until next November, at which time the revenue for the present year comes into the treasury, the same was used to pay off so much of the floating debt as then matured.

There cannot be a more destructive element at the present time, to retard and encumber the arteries of prosperity, labor, manufactures and trade of our city, than this constant overlapping of liabilities incurred and continually arising from year to year—absorbing, as it does, the substance of the annual revenues, by withdrawing the income contributed for the necessary and material improvements of the city, and will so continue until an adequate check is applied and enforced. Under the new Charter such a remedy cannot be fully carried out, while, on the one hand, the legislative powers are limited to provide and protect the faith and credit of the city, and, on the other, allowed to appropriate and authorize the contracting of expenditures on the indorsement of an officer who has no books, and likewise not charged with the keeping of the accounts of the city—"that sufficient unappropriated means stand to the credit of the fund therein named," notwithstanding that nearly a million dollars is now due to special funds on the books of this office, for which an equivalent is not represented in the treasury. With the head of our financial department situated in the County Court, a government absolved from all jurisdiction

within the limits of the city, and in no manner responsible for the protection of life, property and the rights and liberties of the inhabitants therein; while the only privilege that can be exercised by the city government, financially, is in stating how much of the rate limited may be levied for municipal purposes, regardless of the amount of assessment which such a tax-rate may realize or produce.

Here are two local governments deriving support and sustenance by taxation from one and the same people; each are surrounded with all the official positions that can possibly be supplied, and I might add, the supply greater than the need, all supported directly from the taxes paid into the treasury, or indirectly by fees; again, not only by direct taxation on all real and personal property, but also an indirect species of taxation on every branch of trade, manufacture, and industry, which latter, instead of encouraging and promoting the interest of each and all branches of labor and trade is, in fact, a serious drawback to any enterprise requiring the employment of capital.

In offering a proposition for consideration, as a remedy to be applied for the administration of local affairs, by a change in the organic form of the city and county government through consolidation, I am guided by the experience and observations attendant on the performance of official duties, based on a few general axioms: *First*, that one of the principal difficulties pertaining to such consolidation has already been successfully accomplished—the assessment and collection of the revenue from direct taxation through the same officers, resulting in a saving of over one-half in expenses and salaries. *Second*, that but one set of officers will be required for the administration of public affairs, instead of a duplicate set as at present constituted. *Third*, a legislative body which, while exercising the functions of a County Court under the State Constitution, will, at the same time perform all legislative duties necessary for the interests of city and county. This body may consist of fifteen members, say one from each representative district, and one at large as president, and that the term of one-third of the members shall expire each year. *Fourth*, a consequent reduction in the rates of taxation, on account of the expenses for extra offices, officers and employees; also, in the general expenditures and improvements, as the same would be under and directed by

a common legislative body. Under such a government, an impetus could be supplied to trade and manufacture, by granting every facility within its power for the full and free exercise of the employment of capital without restrictions or exactions, for capital is the fulcrum on which the lever of labor is sustained.

I will here only allude to two sources: *First*, the merchants' tax or license now in force under charter requirements—which embraces all trades, occupations and professions, regardless whether a city revenue has or has not been paid through a direct taxation. The imposition of this tax, or license, is a great injury to our commercial and manufacturing interests by giving to traders from other cities—who pay no tax, or license—an advantage over our own in the offering of supplies in the market. *Second*, the inexhaustible mines and minerals contained in our State, are sources from which the city should reap untold prosperity and grandeur. Instead of a few blast furnaces for the smelting of ores, a score or more should be in full operation, thereby giving employment to thousands. By granting an exemption from taxation on all buildings and machinery used in the process of manufacturing for a number of years, *provided*, that they shall be in full operation for at least nine months in each year; the amount of taxes thus exempted would, in a few years, be returned in revenue to the treasury at least a hundred fold.

Very respectfully,

PHILIP McCAHILL, Auditor.

EXHIBIT A.

Statement of Receipts and Expenditures of the City of St. Louis, for the six months commencing October 12th, 1869, and ending April 11th, 1870.

RECEIPTS.

DEPARTMENT COLLECTIONS.

Board of Health, by clerk	$ 128 00	
Fire Alarm Telegraph, by Superintendent	82 50	
Fire Department, by Chief Engineer	1,825 40	
Hospitals, by Clerk Board of Health	1,520 98	
Work House, by Superintendent	8,139 98—	$11,646 81

MISCELLANEOUS COLLECTIONS.

Delinquent Merchants' Tax, by Comptroller	$ 180 80	
Delinquent Real Estate Tax prior to 1861, by J. W. Heath, Register	19 00	
Delinquent Real Estate Tax from 1861 to 1866, by individuals	246 08	
Gravois Park, by Commissioners	21 00	
Hyde Park, sale of house by Comptroller	375 00	
Interest accrued on deferred payments of Notes	19 86	
Iron and Nicolson Pavement—sale of iron	10,523 51	
Lighting City—error in estimate refunded	8 53	
Legal Expenses—costs recovered by City Counselor	109 00	
Missouri Park—rents by Comptroller	775 00	
Markets—weekly and monthly stands by Market Masters	1,245 95	
Opening Streets—redemption of execution	100 00	
Nicolson "patent fee"	629 01	
Rocky Branch Sewer—sale of offal by Engineer	15 00	
Rents from Police Commissioners	2,000 00	
Rents by Comptroller	1,357 41	
Sale of horse and wagon by Marshal	350 00	
Streets and Alleys—error in estimate refunded	30 00	
Sinking Fund—proceeds Pacific R. R. stock	356,000 00	
Tower Grove Railway—repairs by Comptroller	85 72	
Wharf—sales of unclaimed property by Harbor Master	81 54	
Wharf—sales of earth by Engineer	397 60—	374,570 01
Amount carried forward		$386,216 82

Amount brought forward.....		$386,216 82

COLLECTIONS BY FISCAL OFFICERS.

S. D. Barlow, Comptroller, "commons notes".....	$ 7,315 85	
Erasmus Allison, Boiler Inspector.....	1,185 00	
Chas. H. Avis, Market Master, Union Market, daily stands,	452 95	
John J. Fritch, Market Master, City Market, daily stands...	54 50	
M. J. Deegan, Market Master, Centre Market, daily stands..	104 50	
George Eberle, Market Master and Weigher, Soulard Market Scales.....	160 00	
James Pelloux, Weigher, Centre Market Scales.....	198 00	
James Garvey, Weigher, S. Levee Scales.....	8,263 00	
Samuel F. Dolman, Weigher, Lucas Market Scales.....	1,404 80	
George V. Lutz, Weigher, N. Levee Scales.....	5,632 00	
Peter C. Yost, Weigher, City Market Scales.....	1,302 30	
Abraham Dyson, Wood Master.....	1,000 25	
Francis Romer, Marshal, opening streets.....	8,356 79	
Francis Romer, Marshal, fines and fees at Police Court.....	14,000 00	
F. W. Gottschalk, Superintendent, Work House collections,	3,493 85	
M. J. Hartnett, City Collector.....	186,742 85—	239,666 64
N. M. Harris, County Collector, taxes for 1869.....	1,688,888 27	
N. M. Harris, County Collector, delinquent taxes for 1868...	97,581 15	
N. M. Harris, County Collector, delinquent taxes for 1867...	12,041 76—	1,748,511 18
Total receipts.....		$2,374,394 64
Balance in Treasury, October 12, 1869.....		313,862 99
Total.....		$2,688,257 63

EXPENDITURES.

DEPARTMENT FUNDS.

Assessment and collection of revenue.....	$ 17,128 42	
Board of Engineers.....	220 25	
Board of Health.....	44,066 28	
Board of Fund Commissioners.....	354,595 80	
Cleaning streets.....	33,165 00	
Contingent fund.....	7,069 21	
City Council and clerks.....	13,387 67	
City commons.....	808 18	
Engineer department.....	11,472 55	
Fire department.....	69,995 29	
House of Refuge.....	11,631 19	
Hospital.....	71,651 61	
Iron and Nicolson pavement.....	10,237 80	
Interest account.....	235,254 47	
Lighting city.....	16,960 60	
Legal expenses.....	5,656 24	
Loan account.....	857,118 15	
Markets.....	19,888 17—	$1,780,256 88
Amount carried forward.....		$1,780,256 88

Amount brought forward		$1,780,256 88
Opening streets	$ 28,773 78	
Printing and stationery	10,027 48	
Police department	112,500 00	
Repairs of streets	94,774 54	
Removal of slops	8,449 98	
Rent and office expenses	7,440 28	
Salaries	33,994 99	
Streets and alleys	47,224 27	
Scales	201 62	
Special tax fund	796 28	
St. Louis Provident Association	2,500 00	
St. Vincent de Paul Society	2,500 00	
Sinking fund	1,404 20	
Work house	19,311 85—	2,145,156 15

WARD FUNDS.

First Ward New Limit Fund	$ 3,888 29	
2d " " " "	2,534 68	
3d " " " "	553 24	
4th " " " "	2,549 85	
5th " " " "	4,129 98	
6th " " " "	18,946 59	
7th " " " "	6,683 05	
9th " " " "	8,362 00	
11th " " " "	13,033 25	
12th " " " "	5,475 68—	66,156 61

PARKS.

Carr Square	$ 335 60	
Gravois Park	1,764 89	
Hyde Park	4,240 84	
Jackson Place	591 10	
Lafayette Park	2,919 66	
Missouri Park	1,405 70	
St. Louis Place	201 27	
Washington Square	1,327 41—	12,785 97

HARBOR AND WHARF.

Harbor improvement fund	$ 2,531 88	
Central Wharf	32,015 28	
North Wharf	4,001 25	
South Wharf	34,688 24—	73,236 65

SEWERS.

Arsenal street sewer	$ 12,550 00	
Mill Creek	84,565 31	
Public sewer fund	27,698 70	
Rocky branch sewer	21,450 00—	146,264 01
Total warrants drawn		$2,443,599 39
Amount carried forward		$2,443,599 39

Amount brought forward.....		$2,443,599 39
Auditor's warrants on hand, October 11, 1869.....	$ 13,086 18	
Error in hospital warrant No. 495, entered $14 00–100, should be $14 10–100.....	10—	13,086 28
Total		$2,456,685 67
Auditor's warrants on hand, April 11, 1870.....		12,416 46
		$2,444,269 21
Balance due in Treasury, April 11, 1870.....		243,988 42
		$2,688,257 63

EXHIBIT B.

Department Funds.

ASSESSMENT AND COLLECTION OF REVENUE.

Salaries (Collector's office)	$ 1,202 00		
Cast numbers, (vehicles and dogs)	455 70		
Marshal's expenses	7,166 72		
Assessment for 1869	8,280 00		
Overpayment returned to Collector	6 00		
Printing licenses	18 00—	17,128 42	
CONTRA.			
By appropriation, ordinance 7040			20,000 00
By balance due April 11, 1870		2,871 58	
		$20,000 00	$20,000 00

BOARD OF ENGINEERS.

Stabling, feeding, &c., horse-shoeing	$ 159 50		
Advertising	5 25		
Repairing test instruments	17 50		
Harness and repairs to wagon	38 00—	220 25	
CONTRA.			
By balance due October 11, 1869			1,214 88
By collections			1,185 00
By balance transferred to general revenue, April 11th, 1870		2,179 63	
		$2,399 88	$2,399 88

BOARD OF HEALTH.

Salaries of officers of the Board	$5,566 59		
Salaries of sanitary police	3,067 46		
Salaries of watchmen "scavenger boats"	1,391 66		
Abating nuisances	26,251 60		
Burying dead	2,133 50		
Rent	875 00		
Printing and stationery	620 81		
Street sprinkling	18 00		
Fuel	89 95		
Repairs, hardware, etc	22 75		
Drugs, medicines, and surgical bills	10 00		
Gas-fitting and plumbing	20 85		
Repairs to scavenger boats	3,225 51		
Hauling offal	322 50		
Car tickets for sanitary police	10 00		
Expenses in bath-house (Ordinance 7057)	285 75		
Supplies for scavenger boats	32 90		
Hauling rubbish from the yard	119 20		
Repairs to awnings	2 25—	$44,066 28	
Amount carried forward		$44,066 28	

Amount brought forward.....		$44,066 28	
CONTRA.			
By balance due October 11, 1869.....			$ 1,321 24
By appropriation, ordinance 7040.....			60,000 00
By balance due April 11, 1870.....		17,254 96	
		$61,321 24	$61,321 24

CLEANING STREETS.

First district (south of Market street).....	$12,510 00		
Second district (north of Market street).....	20,655 00	$33,165 00	
CONTRA.			
By balance due Oct. 11, 1869.....			$ 8,729 45
By appropriation, ordinance 7040.....			70,000 00
By balance due April 11th, 1870.....		45,564 45	
		$78,729 45	$78,729 45

COUNCIL AND CLERKS.

Salary of clerk and librarian.....	$1,236 07		
Salaries of aldermen, (regular session).....	6,600 00		
Salaries of same (extra session).....	66 00		
Salaries of same (committees).....	4,560 00		
Hire of extra clerks.....	925 60	$13,387 67	
CONTRA.			
By balance due Oct. 11, 1869.....			$ 3,208 01
By appropriation, ordinance 7040.....			20,000 00
By balance due April 11, 1870.....		9,820 34	
		$23,208 01	$23,208 01

CONTINGENT FUND.

Legal expenses.....	$ 207 60		
Rent and office expenses.....	219 10		
Labor in city hall.....	266 00		
Revising ordinances.....	2,000 00		
Relief granted by ordinances.....	197 52		
Repairs to dog pound.....	126 87		
Fuel.....	145 00		
Poll books.....	299 97		
Cast numbers for use of collector.....	27 75		
Insurance premium.....	25 00		
Taking up and empounding dogs (ordinance 7221).	1,031 25		
Assisting and removing paupers.....	1,250 00		
Repairs in city hall.....	22 90		
Transfering public documents from Carondelet...	6 00		
Entertaining guests of the city.....	278 00		
Telegrams and express charges.....	8 35		
Election expenses.....	780 00	$6,890 81	
Amount carried forward.....		$6,890 81	

Amount brought forward.....	$6,890 81		
Advertising sale of P. R. R. stocks.....	80 10		
Guarding property situated on Gravois road.....	55 00		
Examining county records.....	25 00		
Miscellaneous expenses.....	18 80		
Overdrawn Oct. 11, 1869.....	153 33—	$7,222 54	
CONTRA.			
By appropriation, ordinance 7040.....			$9,000 00
By balance due April 11, 1870.....		1,777 46	
		$9,000 00	$9,000 00

ENGINEER DEPARTMENT.

Salaries of officers and employes.....	$11,024 10		
Instruments and repairs.....	65 00		
Printing and advertising.....	196 60		
Stationery.....	147 85		
Carriage hire.....	25 00		
Painting and levelling rods.....	14 00—	$11,472 55	
CONTRA.			
By balance due Oct. 11, 1869.....			$ 1,326 60
Appropriation, ordinance 7040.....			22,000 00
Balance due April 11, 1870.....		11,854 05	
		$23,326 60	$23,326 60

FIRE DEPARTMENT.

General Department.

Salaries of officers	$2,400 00		
Forage.....	4,656 07		
Horses, (22).....	4,920 00		
Hose and hose couplings.....	973 60		
Plumbing, repairs, etc.....	783 90		
Soap, oil, etc.....	588 49		
Veterinary Surgeon and horse medicine	423 05		
Fuel.....	316 37		
Smoke respirator.....	50 00		
Bedding, furniture, etc.....	487 27		
Tools and lumber.....	52 53		
Harness and harness repairs.....	215 40		
Note paid to Mullanphy Emigrant Relief Fund....	909 15		
Medical attendance to wounded firemen.....	428 00		
Medicine for same.....	51 25		
Firemen's hats and caps.....	402 00		
Sawdust.....	120 00		
Horse shoeing.....	49 35		
Hogsheads.....	14 00—	$17,840 43	
Amount carried forward.....		$17,840 43	

Amount brought forward			$17,840 43
Sundry bills paid by Chief Engineer		181 40	
Stove and brooms		88 00	
Rope		15 84	
Ice		22 30	
Curry-combs, nails, brushes, &c		47 20	
Matches		10 00	
Lettering hats		3 00—	18,203 17
Engine "Franklin" No. 1.			
Salaries of engineer and firemen	3,888 50		
Repairs to engine		106 85	
Horse-shoeing		78 50	
Repairing harness		72 65	
Fuel		87 97	
Repairing to engine-house		4 60	
Horse-troughs		26 00—	4,210 07
Engine "Union" No. 2.			
Salaries of engineer and firemen	3,838 50		
Repairs to engine		184 79	
Horse-shoeing		56 02	
Repairing harness		50 45	
Fuel		75 14	
Lumber		21 89	
Ground rent		33 75	
Taxes		156 00	
Repairing engine-house		14 35—	4,380 89
Engine "Washington" No. 3.			
Salaries of engineer and firemen	3,838 50		
Repairs to engine		28 15	
Horse-shoeing		70 23	
Repairing harness		41 50	
Fuel		63 44	
Repairs to engine house		6 70—	4,048 52
Engine "General Lyon" No. 4.			
Salaries of engineer and firemen	3,838 50		
Repairs to engine		79 45	
Horse-shoeing		76 14	
Repairing harness		12 85	
Fuel		79 86	
Repairing engine house		1 70—	4,088 00
Engine "Missouri" No. 5.			
Salaries of engineer and firemen	3,888 50		
Repairs to engine		78 06	
Horse-shoeing		92 15	
Repairing harness		17 95	
Fuel		13 00—	4,089 66
Amount carried forward			$33,970 31

Amount brought forward.....			$38,970 31

Engine "Underwriter" No. 6.

Salaries of engineer and firemen.....	$3,838 50		
Repairs to engine.....	20 45		
Horse-shoeing.....	53 58		
Repairing harness.....	34 05		
Fuel.....	90 20		
Repairs to engine house.....	7 50		
Ice.....	22 65—		4,066 93

Engine "Deluge" No. 7.

Salaries of engineer and firemen.....	3,838 50		
Repairs to engine.....	54 23		
Horse-shoeing.....	71 32		
Repairs to harness.....	12 10		
Fuel.....	86 81		
Lumber.....	18 74		
Plumbing.....	12 50		
Repairs to engine house.....	7 40—		4,101 60

Engine "Veto" No. 8.

Salaries of engineer and firemen.....	3,838 50		
Repairs to engine.....	39 07		
Horse-shoeing.....	45 84		
Repairing harness.....	63 80		
Fuel.....	62 01		
Lumber.....	1 08		
Repairs to engine house.....	5 85		
Ice.....	26 15—		4,082 30

Engine "John F. Thornton" No. 9.

Salaries of engineer and firemen.....	3,838 50		
Repairs to engine.....	7 50		
Horse-shoeing.....	36 71		
Fuel.....	56 13		
Lumber.....	16 60		
Repairs to engine house.....	7 15		
Ice.....	22 90—		3,985 49

Engine "Hampton Woodruff" No. 10.

Salaries of engineer and firemen.....	3,838 50		
Repairs to engine.....	159 13		
Horse-shoeing.....	52 86		
Repairing harness.....	44 05		
Fuel.....	82 28		
Plumbing and re-glazing windows.....	12 05		
Special tax bill.....	52 54—		4,241 41
Amount carried forward.....			$59,448 04

Amount brought forward.....			$59,448 04
Hook and Ladder Company "W. T. Sherman."			
Salaries of employes.....	$3,619 00		
Repairs to trucks and ladders.....	81 90		
Horse-shoeing.....	87 11		
Repairing harness.....	20 85		
Lumber.....	18 18		
Fuel.....	78 69—		3,805 73
Fuel Wagons Nos. 1 and 2.			
Salaries of drivers.....	1,848 00		
Horse-shoeing.....	49 25		
Repairing harness.....	50—		1,897 75
FIRE ALARM TELEGRAPH.			
Salaries of Superintendent and Operators, &c.....	3,800 10		
Sundry bills paid by Superintendent.....	1,121 53—		4,921 63
			$70,073 15
Less amount received for old steel, &c.....			77 86
			$69,995 29
CONTRA.			
By balance due October 11th, 1869.....			$13,787 87
By fire alarm telegraph.....			1,455 25
By appropriation, ordinance 7040.....			135,000 00
By balance due April 11th, 1870.....		80,247 83	
Total.....		$150,243 12	$150,243 12

HOSPITALS.

City Hospital.

Salaries of officers and employes.....	$ 7,086 90		
Groceries and provisions.....	7,998 59		
Beef.....	2,372 40		
Fish.....	64 38		
Bread.....	1,443 14		
Milk.....	1,272 00		
Drugs, medicines and surgical bills.....	2,307 16		
Gas, gas fitting, plumbing.....	1,512 52		
Heating apparatus and chimney.....	14,550 00		
Dry goods, bedding and shoes.....	701 29		
Ice, and sawdust (for the covering of ice).....	1,369 05		
Fuel	2,194 20		
Grain and forage.....	358 19		
Lumber and building material.....	922 90		
Hardware, &c.....	200 72		
Harness and ambulance repairs.....	36 00		
Plastering and grate setting.....	17 00		
Transportation of patients.....	146 20		
Crockery, cutlery and house furnishing goods	325 31—		$44,877 95
Amount carried forward.....			$44,877 95

Amount brought forward.....	$44,877 95	
Printing and stationery.....	117 20	
Seeds, &c., for the garden.....	37 65	
Fire insurance premium.....	155 25	
Repairing clock.....	8 00	
Repairing front gate, &c.....	23 25—	$45,219 30
City Dispensary.		
Salaries.....	1,129 92	
Gas, gas fitting, plumbing.....	253 13	
Drugs, medicines and surgical bills.....	1,625 88	
Printing and stationery.....	105 35	
Forage.....	112 88	
Repairs.....	91 30	
Transportation of patients.....	247 00	
Miscellaneous.....	7 80—	3,572 76
Quarantine Hospital.		
Salaries.....	2,254 36	
Drugs, medicines and surgical bills.....	963 81	
Groceries and provisions.....	3,133 83	
Beef.....	1,724 75	
Bread.....	1,108 15	
Forage.....	378 57	
Blacksmithing and horse-shoeing.....	44 85	
Stoves, cutlery and hardware.....	330 21	
Lumber.....	238 91	
Coal.....	688 71	
Freight and transportation of patients.....	1,222 10	
Dry goods.....	380 57	
Garden seeds.....	29 85	
Printing and stationery.....	24 65	
Lime.....	19 10—	12,542 42
Small Pox Hospital.		
Salaries.....	1,321 74	
Groceries and provisions.....	846 60	
Bread.....	188 89	
Beef.....	616 69	
Milk.....	160 50	
Drugs, medicines and surgical bills.....	597 98	
House furnishing goods and cutlery.....	182 79	
Dry goods and bedding.....	4 50	
Ice.....	23 48	
Stationery.....	4 85	
Seeds.....	4 00	
Fuel.....	462 28	
Forage.....	89 68	
Note paid for purchase of island.....	5,780 00	
Lime, cement, nails, &c.....	20 15	
Ambulance shafts.....	11 00	
Drayage.....	2 00—	10,317 13
Amount carried forward.....		$71,651 61

Amount brought forward.....	$71,651 61	

CONTRA

By balance due October 11, 1869.....		$ 132 61
By appropriation, ordinance 7040.....		100,000 00
Balance due April 11, 1870.....	$28,481 00	
	$100,132 61	$100,132 61

HOUSE OF REFUGE.

Salaries.....	$ 3,914 41	
Meat.....	1,090 51	
Boarding children in asylum.....	542 30	
Milk.....	233 00	
Groceries and provisions.....	1,832 76	
Dry goods, bedding and clothing.....	607 85	
Leather, &c., for shoe shop.....	238 34	
Repairs to roofs and chimney.....	84 61	
Carpenter work.....	409 57	
Plumbing.....	53 23	
Lumber.....	566 95	
Saddlery.....	50 00	
Stoves, hardware, &c.....	114 57	
Rent of water plow.....	30 00	
Ice.....	198 75	
Grain and forage.....	59 36	
Fuel.....	501 49	
Printing, stationery and books.....	432 66	
Cleaning vaults.....	25 00	
House furnishing goods, cutlery.....	65 78	
Flour.....	208 80	
Sundry bills paid by Superintendent.....	1,260 81	
Garden seeds, &c. (garden).....	51 00	
	$12,571 25	
Less collections by Superintendent.....	940 06	
		$11,631 19

CONTRA.

By balance due October 11, 1869.....		$ 6,012 32
By appropriation, ordinance 7040.....		25,000 00
By balance due April 11, 1870.....	$19,381 13	
	$31,012 32	$31,012 32

INTEREST ACCOUNT.

Interest on bonded debt.....	$223,000 00	
Interest on anticipation bonds.....	10,500 00	
Interest on notes and exchange.....	1,754 47	
	$235,254 47	
Amount carried forward.....	$235,254 47	

Amount brought forward.....		$235,254 47	
CONTRA.			
By balance due October 11th, 1869.....			$ 19,480 44
By appropriation, ordinance 7040.....			424,000 00
By interest, "commons notes".....			19 86
By interest, delinquent taxes.....			3.753 16
By public sewer fund.....			59,488 10
By balance due April 11th, 1870.....		271,487 09	
		$506.741 56	$506,741 56

LIGHTING CITY.

Salary of Gas Inspector.....	$ 1,000 00		
Lighting and extinguishing lamps.....	15,960 60		
		$16,960 60	
CONTRA.			
By balance due October 11th, 1869.....			$ 626 81
By appropriation, ordinance 7040			40,000 00
By balance due April 11th, 1870.....		23,666 21	
		$40,626 81	$40,626 81

LEGAL EXPENSES.

Fees and costs.....	$ 1,646 95		
Judgments.....	2,901 29		
Legal services.....	1,050 00		
Reporting testimony.....	58 00		
		$5,656 24	
CONTRA.			
By appropriation, ordinance 7040			$5,000 00
Overdrawn, April 11, 1870.....			656 24
		$5,656 24	$5,656 24

MARKETS.

City Market.

Salaries.....	$ 116 66		
Brooms and coal.....	72 48		
Gas, gas fitting and plumbing.....	463 05		
Repairs to market house and building office...	232 47		
Street sprinkling.....	150 00		
Scales, painting urinals, &c.....	25 83—	$1,060 49	

Centre Market.

Salaries.....	166 66		
Gas, gas fitting and plumbing.....	463 40		
Building shed roof.....	11,106 27		
Amount carried forward.....	$11,736 33	$1,060 49	

Amount brought forward.....	$11,736 83	$1,060 49
Repairs.....	229 79	
Brooms, coal, &c.....	20 50	
Plyers, painting urinals, &c.....	29 87—	$12,015 99
Lucas Market.		
Salaries.....	116 66	
Gas, gas fitting and plumbing.....	905 51	
Repairs.....	93 55	
Brooms, coal, etc.....	28 44	
Street sprinkling.....	240 00	
Plyers, paint, scale for market master.....	26 63—	1,410 79
Soulard Market.		
Salaries.....	111 66	
Gas, gas fitting and plumbing.....	289 20	
Market scale.....	38 50	
Repairs.....	5 25	
Brooms and coal.....	35 36	
Street sprinkling.....	18 00	
Metal plates, plyers, inspecting scale.....	23 99—	471 96
Union Market.		
Salaries.....	216 66	
Gas and gas fittings.....	3,052 50	
Brooms and coal.....	29 75	
Repairs.....	44 15	
Constructing shed-roof.....	570 00	
Street sprinkling.....	300 00	
Taking down ice-box in cellar.....	18 50	
Repairing street washer, scraper, etc.....	9 00—	4,235 56
Shepard Market.		
Gas.....	9 00	
Repairs.....	2 00—	11 00
General Market Account.		
Expenses in selling stalls.....	56 40	
Gas burners, checks and tips.....	24 00	
Brooms.....	38 25	
Scale for use of Comptroller.....	2 50	
Scales and repairs.....	399 00	
Advertising and printing.....	112 23—	632 38
		$19,838 17

CONTRA.

By appropriation, ordinance 7040.....		$20,000 00
By balance due April 11th, 1870.....	161 83	
	$20,000 00	$20,000 00

OPENING STREETS.

Damages awarded in the matter of opening the following, to-wit:		
Alley in block 691	$ 115 70	
Chouteau avenue	438 81	
Alley in block 470	19 80	
Washington avenue	760 42	
Pennsylvania avenue	400 00	
North Market street	3,347 13	
Twenty-fourth street	3,369 47	
Eighth street	1,012 50	
Minnesota avenue	638 28	
Convent street	6,358 04	
Alley in block 1,724	662 93—	$17,122 58
Money returned; verdicts set aside by Circuit Court in opening:		
Kossuth avenue	59 19	
Columbus street	649 83—	709 02
Jury expenses in opening:		
Salena street	66 00	
Salisbury street	82 50	
Montgomery street	70 00	
Grand avenue	516 00	
Bremen avenue	87 00	
Alley in block 628	75 00	
Park Place	114 00	
Linn street	70 50	
Penrose avenue	66 00	
Nebraska avenue	66 00	
Bacon street	66 00	
Laflin street	57 00	
Bell street	53 60	
Colman street	57 00	
Garrison avenue	84 00	
Kossuth avenue	75 00	
Fourteenth street	61 50	
Ferry street	126 50	
Jefferson avenue	10 00	
Lucas avenue	57 00	
Alley in block 331	93 00	
Railroad street	93 00	
Ninth street	10 00	
Utah street	58 00	
Warren street	65 50	
Alley in block 714	67 00	
Branch street	10 00	
Eighteenth street	49 00	
Salena street	73 00	
Eleventh street	74 50	
Tyler street	155 50—	2,609 10
Amount carried forward		$20,440 70

Amount brought forward.....		$20,440 70	
Sundry Expenses, to-wit:			
Making transcripts from verdicts.....	$ 100 50		
Taking measurements and giving estimates...	240 00		
Serving notices.....	417 00		
Witness fees.....	9 00		
Labor in Land Commissioner's office.....	5 00		
Advertising.....	1,568 04		
Recording deeds.....	102 75		
Reliefs granted by ordinances 7284 and 7256....	890 79—	3,333 08	
		$23,778 78	
CONTRA.			
By appropriation, ordinance 7040.....			$30,000 00
By balance due October 11, 1869.....			16,958 01
By collections.....			32,690 07
By balance due April 11, 1870.....		55,874 30	
		$79,648 08	$79,648 08

PRINTING AND STATIONERY.

Translator.....	1,846 00	
Law books.....	4 00	
Newspapers.....	137 60	
Advertising in Republican.....	555 85	
Job work " "	4,861 04	
Advertising in Anzieger des Westens.....	943 82	
Job work " " " "	650 00	
Stationery.....	1,529 17	
Overdrawn, October 11, 1869.....	235 82—	$10,268 30
CONTRA.		
By appropriation, ordinance 7040.....		$20,000 00
By balance due April 11, 1870.....	9,736 70	
	$20,000 00	$20,000 00

REPAIRS OF STREETS AND ALLEYS.

First and second districts.....	7,253 39	
Grading Pestalozzi street, from Eighth street to Second Carondelet avenue.....	500 00	
Third District.....	9,851 09	
Fourth District.....	4,110 61	
Fifth District.....	10,789 24	
Sixth District.....	8,863 80	
Repairs with porphyry.....	22,742 80	
Porphyry compromise.....	16,432 78	
Hauling rock from workhouse.....	3,441 05	
Salaries.....	8,331 30	
Reconstructing crosswalks.....	2,344 60	
Lumber to repair bridges.....	113 88—	$94,774 54
Amount carried forward.....		$94,774 54

Amount brought forward.....		$94,774 54	
CONTRA.			
By balance due October 11, 1869.....			$ 209 36
By appropriation, ordinance 7040.....			178,000 00
Balance due April 11, 1870.....		83,434 82	
		$178,209 86	$178,209 86

REMOVAL OF SLOPS,

From October 1, 1869, to March 31, 1870, inclusive.....		$8,449 98	
CONTRA.			
By balance due October 11, 1869.....			$ 550 02
By appropriation, ordinance 7040.....			16,500 00
By balance due April 11, 1870.....		8,600 04	
		$17,050 02	$17,050 02

RENT AND OFFICE EXPENSES.

Rent.....	$4,500 00		
Office Expenses.....	2,940 28—	$7,440 28	
CONTRA.			
By appropriation, ordinance 7040.....			$12,000 00
By balance due April 11, 1870.....		4,559 72	
		$12,000 00	$12,000 00

STREETS AND ALLEYS.

IMPROVEMENT OF	FROM	TO	Pursuant to Ordinance	Amount Appropriated.	Amount Expended in fiscal year.	Amount Required for Comple'n.	REMARKS.
First Ward.							
Seventh street	Lynch street	70 ft south of Arsenal st	6,416	$3,800 00	$2,150 00	$ 327 07	Final estimate.
State street	Barton street	Sidney street	6,428	3,500 00	810 40	.....	Completed.
Pestalozzi street	Carondelet avenue	Eighth street	6,563	2,200 00	1,150 00	299 13	Final estimate.
Lynch street	Eighth street	2d Carondelet avenue	6,293	1,800 00	292 71	.....	Completed.
Second Ward.							
Russell avenue	Menard street	State street	6,332	2,500 00	2,600 00	402 57	Final estimate.
Geyer avenue	State street	2d Carondelet avenue	6,432	4,500 00	2,000 00	634 90	Final estimate.
2d Carondelet ave	Victor street	Marquette street	5,399	.....	127 50	.....	Completed.
State street	Barton street	Sidney street	6,428	3,500 00	810 41	.....	Completed.
Barton street	Carondelet avenue	Menard street	6,178 & 6,962	500 00	500 00	5,500 00	1 block completed, contract suspended.
Third Ward.							
Closey street	Park avenue	Soulard street	6,256	2,700 00	1,918 89	.....	Completed.
E. h'f of Grattan st	Hickory street	Park avenue	6,337	1,250 00	1,000 00	231 08	Final estimate.
Eighth street	Rutger street	Park avenue	6,962 & 6,999	1,600 00	800 00	400 00	Final estimate.
Rutger street	Columbus street	Main street	5,824	3,000 00	440 44	321 15	Final estimate.
Fourth Ward.							
Twelfth street	Austin street	Papin street	6,751 & 7,047	3,000 00	2,688 76	.....	Completed.
Cedar street	First street	Wharf	5,988	1,000 00	62 71	.....	Completed.
W. half Grattan st	Hickory street	Park avenue	6,337	1,250 00	472 60	.....	Completed.
Fifth Ward.							
Thirteenth street	Poplar street	Northwardly	6,942 & 6,962	1,000 00	700 00	77 09	Final estimate.
Ninth Ward.							
Mullanphy street	Eleventh street	Seventeenth street	6,462	7,050 00	1,000 00	6,050 00	Nearly completed.
Tenth Ward.							
Howard street	Second street	Main street	6,938 & 6,962	1,000 00	1,104 41	.....	Completed.
Webster street	Broadway	Main street	6,909	2,000 00	400 00	2,000 00	Nearly completed.
Eleventh Ward.							
Monroe street	Main street	River	7,008	5,000 00	119 70	4,880 30	Final estimate.
N. Market street	(South side of)	.....	7,071	200 00	78 46	.....	Completed.
Fifteenth street	Madison street	Monroe street	6,376	2,700 00	.....	131 34	Final estimate.

Constructing Cross-walks across:							
Broadway	North side of Taylor street		6,739	13			Completed.
O'Fallon street	Opposite center Biddle Market		6,740	165 00	88 76		Completed.
Clark avenue	East side North Emily street		6,764	70 00	66 98		Completed.
Biddle street	West side West Sixteenth street		7,052	160 00	151 74		Completed.
Biddle street	East line of Twelfth street		7,053				
Walnut street	East line of Emily street		7,118	80 00	79 86		Completed.
	Reconstructing Nicholson pavement		6,649 & 5,899		7,793 05	15,000 00	
Note paid:							
Buggles & Bixler			6,642		11,700 00		
	Relief granted by Ordinances		7,092,7,098 & 7,143		1,922 96		
Paving with Porphyry:							
Broadway	Between Howard and Mound streets		6,678		3,504 00		Completed.
Railroad slough	Convent street to Picotte street		6,335		656 90	7,086 66	Final estimate.
	Transferred to New Limits—Fourth Ward				5,148 02		
	Transferred to New Limits—Fifth Ward				6,377 00		
S. side Victor st	Columbus street	DeKalb street	6,249	200 00		481 05	Final estimate.
DeKalb street	Victor street	Sidney street	6,249	400 00		900 00	Nearly completed.
Louisa street	DeKalb street	Columbus street	6,855	600 00		600 00	Nearly completed.
Fifth street	Dorcas street	Southwardly	6,534	350 00		350 00	Contract to be canc.
Sidney street	Seventh street	2d Carondelet avenue	7,070	3,800 00		3,000 00	Nearly completed.
Lafayette street	Columbus street	DeKalb street	6,247	500 00		509 17	Final estimate.
E. half Menard st	Lami street	Barton street	6,581	800 00		800 00	Nearly completed.
W. half Menard st	Ann avenue	Lami street	6,559	1,600 00		1,600 00	Nearly completed.
DeKalb street	Lafayette street	Soulard street	6,252	1,500 00		1,500 00	Final estimate.
Lafayette street	Columbus street	DeKalb street	6,247	500 00		509 17	Final estimate.
Carroll street	Columbus street	Kosciusko street	6,556	1,550 00		1,550 00	For W hf st E hf sus
Eleventh street	Clark avenue	Poplar street	6,388	3,800 00		2,000 00	Final estimate.
St. Charles street	Seventeenth street	New Limits line	6,989	180 00		180 00	Not under contract.
Barry street	Columbus street	Kosciusko street	5,687	3,000 00		1,540 00	Final estimate.
Jefferson avenue	Fifteenth street	Sixteenth street	6,268	1,500 00		1,300 00	Contract suspended.
Tenth street	Spring street	New Limits line	6,268	1,260 00		800 00	Same as above.
Montgomery st	Eleventh street	Twelfth street	6,263	1,500 00		1,400 00	Nearly completed.
Improve'nts authorized by Ordin'ce since Oct. 12, '69.							
E. side Linn street	Carroll street	Emmett street	7,068	1,900 00		1,900 00	Not commenced.
	To amount forward				$58,749 29	$64,260 68	

STREETS AND ALLEYS — (Continued).

IMPROVEMENT OF	FROM	TO	Pursuant to Ordinance.	Amount Appropriated.	Amount Expended in fiscal year.	Amount Required for Complet'n	REMARKS.
			To amount forward...		$58,749 29	$64,260 68	
Step street	Lami street	Trudeau street	7,069	900 00		900 00	Not commenced.
Sidney street	Seventh street	2d Carondelet avenue	7,070	3,800 00		3,800 00	Not commenced.
Hoehn street	Picker street	South as far as open	7,073	450 00		450 00	Not commenced.
Cerre street	Eighth street	Ninth street	7,074	1,200 00		1,200 00	Not commenced.
Russell avenue	Eighth street	Menard street	7,078	4,500 00		4,500 00	Not commenced.
Madison street	Main street	River	7,079	2,500 00		2,500 00	Not commenced.
Congress street	Picotte street	Trudeau street	7,081	650 00		650 00	Not commenced.
Jackson street	Barton street	Victor street	7,084	1,100 00		1,100 00	Not commenced.
St. Ange avenue	Park avenue	Carroll street	7,085	1,250 00		1,250 00	Not commenced.
Menard street	Main street	River	7,090	2,000 00		2,000 00	Not commenced.
Dolman street	Hickory street	Park avenue	7,094	1,500 00		1,500 00	Not commenced.
2d Carondelet ave.	Geyer avenue	Victor street	7,095	5,000 00		5,000 00	Not commenced.
Arsenal street	Seventh street	2d Carondelet avenue	7,109	3,000 00		3,000 00	Not commenced.
				Total.....	$58,749 29	$92,110 68	

CONTRA.

By balance due October 11th, 1869	5,023 80		
" appropriation, ordinance 7040	96,000 00	101,023 80	
Balance due April 11th, 1870		$42,274 01	42,274 01
Amount required for completion			$49,836 67

SALARIES.

From October 11, 1869, to April 11, 1870.....		$33,994 99	
CONTRA.			
By balance due October 11, 1869.....			$ 5,134 96
By appropriation, ordinance 7040.....			63,000 00
By balance due April 11, 1870.....		34,139 97	
		$68,134 96	$68,134 96

SCALES.

North Levee Scale.

Repairs.....		$43 50	

South Levee Scale.

Repairs.....		40 62	

City Market Scale.

Repairs.....	$96 50		
Coal, etc.....	21 00—	117 50	
		$201 62	
CONTRA.			
By appropriation, ordinance No. 7040.....			$1,000 00
By balance due April 11, 1870.....		798 38	
		$1,000 00	$1,000 00

SPECIAL TAX FUND.

Special tax bills paid.....		$ 796 28	
CONTRA.			
By balance due October 11, 1869.....			$8,405 50
By balance due April 11, 1870.....		7,609 22	
		$8,405 50	$8,405 50

ST. VINCENT DEPAUL SOCIETY.....		$2,500 00	
CONTRA.			
By appropriation, ordinance No. 7040.....			$5,000 00
By balance due April 11, 1870.....		2,500 00	
		$5,000 00	$5,000 00

ST. LOUIS PROVIDENT ASSOCIATION..		$2,500 00	
CONTRA.			
By appropriation, ordinance No. 7040.....			$5,000 00
By balance due April 11, 1870.....		2,500 00	
		$5,000 00	$5,000 00

WORK HOUSE.

Salaries.....	$6,100 38		
Boarding employees.....	1,430 00		
Meat.....	2,871 90		
Bread.....	1,695 07		
Groceries, provisions, etc.....	1,757 87		
Dry goods, clothing, shoes	1,538 97		
Grain, forage and straw.....	1,161 15		
Fuel.....	961 97		
Tools and hardware.....	108 02		
Carts and repairs.....	253 80		
Drugs and medicines.....	178 68		
Blasting powder.....	254 95		
Lumber and building material.....	197 04		
Lighting warning lamp.....	60 00		
Horse shoes, iron and nails.....	113 18		
Printing and stationery.....	22 50		
Crockery, tinware, etc	270 08		
Soap and grease.....	44 67		
Water.....	86 80		
Harness and leather.....	51 92		
Remitted by ordinance No. 7040.....	93 00		
Veterinary surgeon.....	83 50		
Carriage hire of committee.....	59 50		
Tobacco, (Christmas).....	22 95—	$19,311 85	
CONTRA.			
By balance due October 11, 1869.....			$ 896 22
By appropriation, ordinance No. 7040.....			86,000 00
By balance due April 11, 1870.....		17,584 87	
		$86,896 22	$86,896 22

PARKS.

Lafayette Park.

Requisition of board of improvement.....	2,919 66		
Overdrawn October 11, 1869.....	2,367 48—	$5,287 14	
CONTRA.			
By appropriation, ordinance No. 7040.....			$2,919 66
By taxes for 1869.....			5,580 88
By delinquent taxes.....			808 98
Balance due April 11, 1870.....		3,472 38	
		$8,759 52	$8,759 52

Hyde Park.

Labor	$1,278 02		
Grading and paving streets and sidewalks	2,057 63		
Erecting stone wall	677 44		
Boxes around trees	227 25—	$4,240 34	
CONTRA.			
By balance due October 11, 1869			$4,624 55
By collections			375 00
By balance due April 11, 1870		759 21	
		$4,999 55	$4,999 55

Washington Square.

Labor, etc	762 70		
Trees, shrubbery, seeds, etc	388 10		
Repairs, lumber, etc	176 61—	$1,327 41	
CONTRA.			
By balance due October 11, 1869			$1,714 35
By balance due April 11, 1870		386 94	
		$1,714 35	$1,714 35

Jackson Place.

Labor, etc	252 00		
Flowers, shrubbery, trees, etc	102 20		
Hauling cinders	93 50		
Drawing plan	25 00		
Tools, paint, etc	118 40—	$591 10	
CONTRA.			
By balance due October 11, 1869			$793 58
By balance due April 11, 1870		202 48	
		$793 58	$793 58

Carr Square.

Salary of Superintendent	800 00		
Trees, shrubbery, etc	80 00		
Hauling earth, etc	5 60—	$885 60	
CONTRA.			
By balance due October 11, 1869			$1,467 44
By balance due April 11, 1870		1,181 84	
		$1,467 44	$1,467 44

Gravois Park.

Labor	$268 51		
Trees, shrubbery, flowers	466 40		
Grading, filling up	781 27		
Erecting fence	212 96		
Furniture for cottage	10 75		
Manure	30 00—	$1,764 89	
CONTRA.			
By balance due October 11, 1869			$2,553 62
By collections			21 00
By balance due April 11, 1870		809 73	
		$2,574 62	$2,574 62

St. Louis Place.

Labor	$170 77		
Tools	14 50		
Shade trees	15 50		
Lumber	0 50—	$201 27	
CONTRA.			
By balance due October 11, 1869			$6,319 31
By balance due April 11, 1870		6,118 04	
		$6,319 31	$6,319 31

Missouri Park.

Labor	481 75		
Repairs, hardware and lumber	390 75		
Seeds, shrubbery, shade trees	118 50		
Tools	18 20		
Fire insurance on building	16 85		
Repairs on building	82 00		
Sign boards	17 65		
Street sprinkling	270 00		
Hauling manure	65 00—	$1,405 70	
CONTRA.			
By balance due October 11, 1869			$6,042 56
By collections (rents)			775 00
By balance due April 11, 1870		5,411 86	
		$6,817 56	$6,817 56

EXHIBIT C.

SPECIAL FUNDS.

Statement of Revenue from Taxes for the year 1869.

NEW LIMITS.	Total Revenue. 1½ per cent.	Harbor Tax. 1-20 per cent.	Sewer Interest 1-20 per cent.	Public sewer tax. 1-10 of 1 per cent.	Police Tax 3-10 of 1 per cent.	General Revenue. 3-8 of 1 per cent.	Ward Fund. 3-8 of 1 per cent.
First Ward	$ 45,688 66	$ 1,827 54	$1,827 54	$3,655 08	$10,965 24	$18,706 68	$18,706 63
Second Ward	28,481 01	1,187 24	1,187 24	2,274 48	6,828 44	8,529 30	8,529 31
Third Ward	14,213 45	568 54	568 54	1,137 08	3,411 24	4,264 02	4,264 03
Fourth Ward	24,880 97	995 24	995 24	1,990 48	5,971 44	7,464 28	7,464 29
Fifth Ward	23,580 26	943 21	943 21	1,886 42	5,659 26	7,074 08	7,074 08
Sixth Ward	77,828 78	3,113 15	3,113 15	6,226 30	18,678 90	23,348 64	23,348 64
Seventh Ward	76,638 16	3,065 32	3.065 32	6,130 64	18,391 92	22,989 98	22,989 98
Ninth Ward	32,570 33	1,302 81	1,302 81	2,605 62	7,816 86	9,771 11	9,771 12
Eleventh Ward	34,614 18	1,384 57	1,384 57	2,769 14	8,307 42	10,384 24	10,384 24
Twelfth Ward	43,120 19	1,724 81	1,724 80	8,449 60	10,348 80	12,936 09	12,936 09
	$401,560 99	$16,062 43	$16.062 42	$32,124 84	$96,374 52	$120,468 37	$120,468 41
OLD LIMITS.							
Total Rev. 1½ ⁷⁰⁄₁₀₀ cent.	1,302,770 27	43,425 67	43,425 68	86,851 35	260,554 05	868,513 52	
Totals	$1,704,331 26	$59,488 10	$59,488 10	$118,976 19	$356,928 57	$988,981 89	$120,468 41

CITY COMMONS.

Salaries (abstract of lots sold)	$ 135 00		
Money returned to purchasers—titles given by city imperfect	673 18		
Notes cancelled—ordinance 7099	1,907 20		
Notes collected—bills receivable	7,315 85—	$ 10,031 23	
CONTRA.			
By balance due October 11, 1869			$132,588 02
By balance due April 11, 1870		122,556 79	
		$132,588 02	$132,588 02

LOAN ACCOUNT.

Loans paid during fiscal year		$857,118 15	
CONTRA.			
By balance due October 11, 1869			$857,118 15
		$857,118 15	$857,118 15

POLICE DEPARTMENT.

Requisition drawn by Board of Police Commissioners	$112,500 00		
Deduction authorized by ordinance 6900	137,000 00—	$249,500 00	
CONTRA.			
By balance due October 11, 1869			$ 26,116 70
By police tax for 1869			356,928 57
By delinquent taxes			16,129 31
By balance due April 11, 1870		149,674 58	
		$399,174 58	$399,174 58

NEW LIMIT WARD FUNDS.

A Statement of Streets, in the New Limits, authorized to be improved, their location, with amount originally appropriated, amount expended during fiscal year, and the amount required for completion.

FIRST WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Sidney Street	2d Carondelet ave	Gravois road	5,870	$ 3,520 00	$1,200 00	$1,500 00	Final estimate.
Cave do	Carondelet do	Seventh street	5,865	1,200 00	500 00	300 00	do do.
Pestalozzi do	2d do do	Sophia do	6,254	4,000 00	855 99	.....	Completed.
St. Johns do	Crittenden do	Lynch do	6,480 6,588	1,000 00	1,100 00	2,000 00	Final estimate.
Victor do	Gravois road	Jefferson ave	6,553	350 00	132 80	.....	Completed.
Miami do	Marine avenue	Carondelet ave	6,922	100 00	100 00	126 98	Final estimate
Junietta do	Gravois road	Kansas ave	6,402 7,228	840 00	.....	840 00	do do
South do	Old Limits line	Gate ave	7,156	75 00	.....	75 00	Work not commenc'd
Cherokee do	Minnesota avenue	Gravois road	7,160	1,500 00	.....	1,500 00	do do
Jefferson avenue	Miami street	Cherokee street	7,167	2,000 00	.....	2,000 00	do do
McNair avenue	Pestalozzi do	Sidney street	7,186	500 00	.....	500 00	do do
Lux street	Cherokee do	Carondelet road	7,190	200 00	.....	200 00	do do
Miami do	Jefferson avenue	Ohio avenue	7,214	350 00	.....	350 00	do do
Arsenal do	2d Carondelet ave	Jefferson ave	7,239	1.000 00	.....	1,000 00	do do
					$3,888 29		

CONTRA.

By balance due Oct. 11th, 1869	$ 2,092 71	
By revenue for 1869	13,706 63	
By delinquent taxes	636 11	16,435 45
Balance due April 11th, 1870, transferred to 2d district street fund		$12,547 16

SECOND WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
S. s. Lafayette ave..	Jefferson ave.....	Grand avenue.....	6,139	$3,000 00	$ 478 40	$ 100 00	Final estimate.
Preston Place.....	Lafayette ave.....	As far as opened	6,758				
W. ½ California ave	Pontiac street.....	Lafayette ave	6,747	2,200 00	405 93	1,200 00	Completed.
Minnesota ave.....	Lafayette ave	Delaware street.....	6,413	2,000 00	1,000 00	.....	Final estimate.
McNair ave.....	Victor street.....	Gravois road.....	7,128	400 00	650 35	400 00	Completed.
Buena Vista street..	Shenandoah street...	Gravois road.....	7,129	300 00	.....	300 00	Work not commenced.
James street.....	Cecil street	Alley running n. & s.	7,133	200 00	.....	200 00	Work not commenced.
Cecil street.....	Victor street.....	Gravois road.....	7,138	1,200 00	.....	1,200 00	Work not commenced.
Shenandoah street..	Buena Vista street...	Jefferson ave..	7,209	1,000 00	.....	1,000 00	Work not commenced.
Geyer ave.....	2d Carondelet ave...	Jefferson ave.....	7,245	3,000 00	.....	3,000 00	Work not commenced.
	CONTRA.				$2,534 68	.....	
					.....	.....	
By balance due October 11, 1869.....				$4,687 81	.....	.....	
By revenue for 1869.....				8,529 81	.....	.....	
By delinquent revenue.....				241 85	13.458 47	.....	
Balance due April 11, 1870, transferred to 2d district street fund.....				.....	$10,923 79	.....	

THIRD WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Am't expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Grand avenue.....	Chouteau avenue.....	South limits of city..	5,740	$3,500 00	$ 69 34	....	Contract cancelled.
Grand avenue.....	Chouteau avenue.....	South limits of city..	5,825				
Lafayette avenue....	Jefferson avenue.....	Grand avenue.....	6,139	3,000 00	483 90	.....	Final estimate.
Missouri avenue.....	Park avenue.....	Lafayette avenue.....	7,159	1,500 00	.....	.....	Work not commenced.
					$ 553 24	.....	
	CONTRA.						
By balance due October 11, 1869.....				$2,862 26	....	.....	
By taxes for 1869.....				4,264 03	.....	.....	
By delinquent taxes.....				276 56	7,402 85	.....	
Balance due April 11, 1870, transferred to 2d district street fund.....				.....	$6,849 61	.....	

FOURTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Am't expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Pratte avenue.....	Chouteau avenue.....	Park avenue.....	6,622	$2,500 00	$2,228 97	$2,336 48	Final estimate.
W. s. Chouteau ave	Pratte avenue.....	Summitt avenue.....	6,418	700 00	80 80	.....	Completed.
Caroline street.....	Julia street.....	Compton avenue.....	6,588 / 7,229	1,500 00	240 58	700 00	Final estimate.
Toney street.....	Chouteau avenue.....	Park avenue	7,131	2,500 00	.....	2,500 00	Work not commenced.
Chouteau avenue...	Pratte avenue.....	Joab street.....	7,132	700 00	.....	700 00	Work not commenced.
W. hf. Mercer st...	Chouteau avenue.....	Pacific railroad.....	7,159	850 00	.....	850 00	Work not commenced.
High street	Half street.....	Cozzens street.....	7,235	225 00	.....	225 00	Work not commenced.
					$2,549 85	.....	
Overdrawn October 11, 1869.....				.....	4,360 71	.....	
					$6,910 56	.....	
CONTRA.							
By transfer from streets and alleys.....				5,148 02	.....	.....	
By taxes collected for 1869.....				7,464 29	.....	.....	
By delinquent taxes collected.....				320 91	12,933 22	.....	
Balance due April 11, 1870, transferred to 2d district street fund.....				.....	$6,022 66	.....	

FIFTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
High street	N. line Scott's add	Half street	6,473	$ 1,700 00	$ 101 68		Completed.
Argyle avenue	Clark avenue	Southwardly	6,817	6,300 00	2,500 00	$ 900 00	Final estimate.
Bernard street	Jefferson do	Summitt avenue	6,805	2,410 20	700 00	110 20	do
Poplar do	Adolph street	Mercer street	5,926	1,500 00	478 30		Completed.
Ulrici do	Randolph do	Spruce do	5,927	400 00	350 00		do
Adams do	Emily do	Summitt avenue	7,161	1,600 00		1,600 00	Work not commenced.
Scott avenue	Noeme do	Jefferson do	7,162	800 00		800 00	do do
Adams street	Jefferson avenue	Emily street	7,199	2,500 00		2,500 00	do do
Gamble avenue	High street	Jefferson avenue	7,201	1,100 00		1,100 00	do do
Jefferson do	Clark avenue	Pacific railroad	7,202	2,000 00		2,000 00	do do
S½ Manchester road	Theresa do	Grand avenue	7,203	500 00		500 00	do do
High street	Half street	Cozzens street	7,285	225 00		229 00	do do
					$ 4,129 98		

CONTRA.

By balance due October 11, 1869	2,861 85	
By transfer from streets and alleys	6,877 00	
By revenue 1869	7,074 08	
By delinquent revenue	840 13	16,653 06
Balance due April 11, 1870, transferred to 2d district street fund		$12,523 08

SIXTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Mercer street	Market street	S. l. A. Paul's add	6,470	$ 600 00	$ 378 62		Completed.
Chesnut "	Garrison avenue	Compton avenue					
Lindell avenue	Grand avenue	City limits	6,613 7,200	5,200 00	792 84		do
Chesnut street	Seventeenth street	Jefferson avenue	5,867		4,000 00	$ 763 70	Final estimate.
Pine do	Garrison avenue	Grand avenue	6,262 7,200	7,500 00	328 58		Completed.
Garrison avenue	Olive street	Laclede do	3,311	6,000 00	4,000 00	1,407 50	Final estimate.
Chesnut street	Ewing avenue	Garrison do					
Emily do	Clark do	Eugenia street	6,200	1,000 00	2,000 00	2,010 80	do
Emily & Beaumont	do do	do do					
Chesnut street	Beaumont street	Leffingwell avenue	6,520	300 00	559 40		Completed.
Emily do	Eugenia do	Manchester road	6,702	560 00	160 00		do
Compton avenue	Olive do	Locust street	6,656	100 00	600 00		do
Laclede do	Leffingwell avenue	Grand avenue	6,860	9,700 00	466 44		Final estimate.
Compton do	Olive street	Laclede do	6,727	2,000 00	438 87	4,200 00	do
Market street	Jefferson avenue	Beaumont street	6,522	300 00	3,000 00	287 62	Completed.
Ewing avenue	Laclede do	Manchester road	6,161	400 00	1,800 00		Final estimate.
Grand do	Lindell do	Olive street	6,599	500 00	421 84	200 00	Contract suspended.
					$18,946 59		
Overdrawn October 11, 1869					2,899 41		
					$21,846 00		
CONTRA.							
By revenue for 1869				23,348 64			
By delinquent revenue				508 98	23,857 62		
Balance due April 11, 1870, transferred to 2d district street fund					$ 2,011 62		

SEVENTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Compton avenue....	Easton avenue.....	Morgan street.....	6,521	$ 350 00	$ 370 08	.....	Completed.
Washington do	Garrison do	Page avenue.....	6,533&7,233	800 00	125 00	$ 182 28	Final estimate.
do do	Nineteenth street....	Jefferson do	6,159	1,600 00	12 , 00	1,200 00	do do
Lucas do	Compton avenue	Ware do	6,540&7,233	4,000 00	3,200 00	2,200 00	do do
Washington do	E. side Page do	E. side Grand ave ...	6,653	1,000 00	450 00	486 25	do do
Twentieth street....	Locust street.....	Washington do ...	6,690&7,233	800 00	352 52	1,150 00	do do
Elliot avenne.....	Stoddard do	Franklin do ...	6,697	100 00	134 82	.....	Completed.
St. Charles street...	New limits line.....	Eighteenth street.....	6,989	400 00	251 80	280 00	Final estimate.
Franklin avenue....	Cardinal avenue	Compton avenue	6,791&7,233	1,000 00	500 00	500 00	do do
Grand do	Lindell do	Kossuth do	6,597	3,400 00	192 67	.....	Completed.
Lucas do	Ewing do	Garrison do	6,490&7,233	790 55	600 00	190 55	Final estimate.
Bell street.....	Garrison do	Leonard street.....	6,105&7,233	9,200 00	48 00	897 45	do do
W. side Jeff'n ave.	Washington do	Lucas avenue.....	6,159	650 00	33 16	250 00	do do
Cardinal do	Franklin do	Easton do	6,660&7,233	1,200 00	300 00	600 00	do do
Leonard do	Morgan street.....	do do	6,614	2,950 00	.....	4,300 00	do do.
Compton do	Locust street..	Morgan street	6,669&7,233	1,250 00	....	40 76	do do
Locust street.....	End of present imp..	Compton avenue.....	6,772&7,233	500 00	.....	500 00	do do
Page avenue.....	Locust street.....	Morgan street.....	7,063	5,000 00	.....	5,000 00	Work not commenced.
Franklin do	Compton avenue	Grand avenue.....	7,139	5,000 00	.....	5,000 00	do do
School Street.....	Cardinal do	W. line St'd add.. ...	7,210	800 00	.....	800 00	do do
					$6,683 05		

CONTRA.

By balance due October 11, 1869	$ 15,247 81	
By revenue for 1869	22,989 98	
By delinquent revenue	853 56	$39,091 85
Balance due April 11, 1870, transferred to 2d district street fund...	.....	$32,408 80

NINTH WARD NEW LIMIT FUND.

IMPROVMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Grand avenue	Lindell avenue	Kossuth avenue	6,599 6,979	$ 8,400 00	$ 2,106 51		Completed.
Sheridan do	Jefferson do	Easton do	6,388 6,414	5,500 00	2,200 00	$ 1,500 00	Final estimate.
Glasgow do	Easton do	Cass do	6,106	3,000 00	1,294 10		Completed.
Clay do	Thomas street	do do	6,665	1,000 00	300 00	700 00	Final estimate.
Jefferson do	Biddle do	do do	6,307	500 00	406 89		Completed.
Sheridan do	Webster do	Easton do	6,742	200 00	204 50		do
Thomas street	Garrison avenue	do do	6,498 6,624	1,800 00	700 00	228 22	Final estimate.
Dickson do	Jefferson do	Garrison do	6,659	1,500 00	350 00	650 00	do
Leonard do	Easton do	Morgan street	6,614	3,950 00	450 00	1,050 00	do
Francis do	do do	Cozens do	6,743	1,500 00	350 00	131 50	do
Garrison avenue	Sheridan do	Cass avenue	6,616	250 00		65 96	do
Twenty-first street	O'Fallon street	do do	6,598	1,800 00		1,340 00	do
Eighteenth do	do do	Dickson street	6,662	900 00		900 00	do
Cozens do	Francis do	Western City limits.	6,790	800 00		800 00	do
E. Eighteenth do	Dickson do	Waterworks street	6,850	3,000 00		3,000 00	do
Nineteenth do	O'Fallon do	Cass avenue	7,017	2,500 00		2,500 00	do
Sheridan avenue	Jefferson avenue	Glasgow avenue	6,827	500 00		500 00	do
Dickson street	Twenty-fifth street	Twenty-seventh st	7,045	1,500 00		1,500 00	Work not commenced.
Evans avenue	Grand avenue	Western City limits.	7,177	800 00		800 00	do do
22nd and 23rd sts	O'Fallon street	Cass avenue	7,192	4 000 00		4,000 00	do do
Division street	Twenty-third street	Twenth-fifth street	7,208	1,800 00		1,800 00	do do
Twenty-fourth st	O'Fallon street	Cass avenue	7,244	1,700 00		1,700 00	do do
					$ 8,362 00		

CONTRA.

By balance due October 11, 1869	$ 33,521 28	
By revenue for 1869	9,771 12	
By delinquent revenue	585 28	43,868 68
Balance due April 11, 1870. transferred to 2d district street fund		$35,500 68

ELEVENTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Wright street	Twelfth street	Fourteenth street			$ 69 60		Completed.
Warren do	Eighteenth street	Twentieth do	6,157	$ 3,240 00	1,000 00	$ 1,658 80	Final estimate.
Lucas do	Wright do	Sixteenth do		900 00	754 45		Completed.
Seventeenth street	Grand avenue	Herbert do		1,800 00	400 00	950 00	Final estimate.
W. Sixteenth do	Warren street	Benton do	6,617	1,366 50	500 00	87 60	
Grand avenue	Lindell avenue	Kossuth avenue	6,979 6,599	8,400 00	8,660 60	965 10	
Lucas street	Sixteenth street	Seventeenth street	6,582	400 00	648 60		Completed
Benton do	Eighteenth street	Jefferson avenue	5,776	100 00	1,000 00	478 50	Final estimate.
Grand avenue	do do	Nineteenth street					
Nineteenth street	Grand avenue	University do	5,601				
University do	Nineteenth street	Twentieth do	5,825	4,900 00			Completed.
Twentieth do	University do	Herbert do					
Twelfth do	Montgomery do	do do	6,157	540 00		500 00	Final estimate.
University do	Sixteenth do	Seventeenth do	6,618	907 80		1,500 00	do
West 18th do	N. Market do	Cass avenue	6,014 7,043	7,200 00		4,500 00	do
					$ 13,033 25		

CONTRA.

By balance due October 11, 1869	$ 1,686 09		
By revenue for 1869	10,384 24		
By delinquent revenue	384 92	12,405 25	
Overdrawn April 11, 1870		$628 00	

TWELFTH WARD NEW LIMIT FUND.

IMPROVEMENTS OF	FROM	TO	Pursuant to Ordinance.	Amount appropriated.	Amount expended since Oct. 12, '69.	Estimate required for completion.	REMARKS.
Bremen avenue	Fourteenth street	Kossuth avenue	6,216	$ 1,200 00	$ 973 09	.....	Completed.
Malinkrodt street	Main do	Second street	6,585	800 00	450 00	$650 00	Final estimate.
E. side Broadway	Ferry do	Grand avenue	6,281	800 00	264 75	.....	Completed.
Buchanan street	Second do	Bellefontaine road	6,348	.....	715 70	.....	do
Destrahan do	Broadway	Tenth street	do	600 00	519 86	.....	Final estimate.
Sewer drain pipe	.....	.....	do	.....			
Bremen avenue	Broadway	Second do	6,698	150 00	50 00	1,000 00	Final estimate.
Grand do	Lindell avenue	Kossuth avenue	6,599	3,624 68	1,002 28	.....	Completed.
Sewer drain pipe	.....	.....					
Twentieth street	University street	Salisbury street	5 601 5,825	2,000 00	500 00	601 97	Final estimate.
Buchanan do	Bellefontaine road	Thirteenth do	6,776	4,500 00	1,000 00	3,500 00	do
Angelica do	Broadway	River	6,051 6,095	2,500 00	.....	541·54	do
Broadway	Grand avenue	New city limits	6,652	500 00	.....	600 00	do
Fourteenth street	Salisbury street	Penrose avenue	6,713	400 00	.....	100 00	do
Newhouse avenue	Thirteenth do	Fourteenth street	6,723	240 00	.....	250 00	do
Eighteenth street	Bremen avenue	Angelica do	6,773	1,500 00	.....	1,500 00	Work not commenced.
Salisbury do	Broadway	Second do	7,158	150 00	.....	150 00	do do
Angelica do	do	Main do	7,163	500 00	.....	500 00	do do
Kossuth avenue	Salisbury street	N. s. Bremen ave.	7,165	500 00	.....	500 00	do do
Ninth street	Malinkrodt do	Buchanan street	7,166	500 00	.....	500 00	do do
Main do	Angelica do	Southwardly 400 ft.	7,173	500 00	.....	500 00	do do
Herbert do	.....	Sixteenth street	7,181	800 00	.....	800 00	do do
Twelfth do	Salisbury do	Malinkrodt do	7 207	200 00	.....	200 00	do do
Bremen avenue	Broadway do	Fourteenth do	7.218	1,000 00	.....	1.000 00	do do
					$ 5,475 68		

CONTRA.

By balance due October 11, 1869	4,565 53	
By revenue for 1869	12,986 09	
By delinquent taxes	654 39	18,156 01
Balance due April 11, 1870, transferred to 2d district street fund		$12,680 33

SECOND DISTRICT STREET FUND.

RECAPITULATION.

By transfer of balance from new limits fund, First Ward	$12,547 16
By transfer of balance from new limits fund, Second Ward	10,928 79
By transfer of balance from new limits fund, Third Ward	6,849 61
By transfer of balance from new limits fund, Fourth Ward	6,022 66
By transfer of balance from new limits fund, Fifth Ward	12,523 08
By transfer of balance from new limits fund, Sixth Ward	2,011 62
By transfer of balance from new limits fund, Seventh Ward	32,408 30
By transfer of balance from new limits fund, Ninth Ward	35,506 68
By transfer of balance from new limits fund, Twelfth Ward	12,680 33
Amount	$181,473 23

CONTRA.

By amount overdrawn, new limits fund Eleventh Ward	628 00
Balance due April 11th, 1870	$180,845 23

PUBLIC SEWER FUND.

Improvement of Sewers.	Pursuant to Ordinance.	Amount Appropriat'd.	Amount expended in fiscal year.	Amount required for complet'n.	REMARKS.
Compton avenue sewer	6651		9,200 00	15,000 00	Final estimate.
Chambers street sewer	7018		1,580 00	1,420 00	do do
Biddle street sewer	4585 & 5899		5,820 00	280 00	do do
Bremen avenue sewer	6998		1,540 00	8,200 00	do do
Laying down pipe on different sewers	4535 & 5398		1,012 40	200 00	do do
Repairs	do do		422 56	520 00	do do
Constructing inlets	do do		1,124 61	5,000 00	do do
Manhole caps and inlet covers	do do		349 65	900 00	do do
Relief granted by ordinance	7016		822 25		
Salary			5,827 23		
Ferry street sewer from Gingrass creek to river	6998			25,000 00	Not under contract.
			27,698 70	56,520 00	
CONTRA.					
By balance due October 11, 1869		$80,842 32			
By public sewer tax for 1869		118,976 19			
By delinquent sewer tax		8,064 65	207,883 16		
Balance due April 11, 1870			$180,184 46		

DISTRICT SEWER FUND.

ARSENAL STREET SEWER.

Improvement of	From	To	Pursuant to Ordinance.	Amount expended in fiscal year.	Amount required for completion	REMARKS.
Arsenal street sewer	Carondelet avenue	2d Carondelet avenue	6449 & 5399	$ 2,350 00	13,500 00	Final estimate.
Southwestern sewer	Illinois avenue	Nebraska avenue	do do	10,200 00	54,500 00	do do
				12,550 00	68,000 00	
CONTRA.						
By balance due October 11, 1869				45,861 27		
Balance due April 11, 1870				$33,311 27		

MILL CREEK SEWER.

Mill Creek sewer	Fourteenth street	800 feet westwardly	6449 & 4535	14,850 00	55,000 00	Final estimate.
do do	West side Main street	70 feet east of Third st	do do	22,570 00	50,000 00	do do
do do	East side Third street	West side Fourth street	do do	6,235 22		Completed.
do do	Twelfth street	Fourteenth street	do do	20,995 19		do
do do	River	West side Main street	do do	18,150 00	38,000 00	Final estimate.
do do	Tayon avenue	Westwardly	do do	450 00	56,500 00	do do
Making connections			do do	96 15		
Miscellaneous repairs			do do	1,218 75		
Mill Creek sewer	800 feet west of 14th st	East side Tayon avenue	6449		60,000 00	Under contract.
do do	Intersection Mill creek	Chouteau avenue	6449		98,500 00	do do
Overdrawn Oct. 11, 1869				10,567 14		
				95,132 45	358,000 00	
CONTRA.						
By proceeds of sale of 300 sewer bonds				242,160 00		
Balance due April 11, 1870				$147,027 55		

ROCKY BRANCH SEWER.

Improvement of	From	To	Pursuant to Ordinance.	Amount expended in fiscal year.	Amount required for completion	REMARKS.
Rocky Branch sewer	Thirteenth street	1,000 feet west	6449	15,400 00	24,600 00	Final estimate.
Elliot avenue sewer	North Market street	Dickson street	do	6,050 00	4,950 00	do do
Rocky Branch sewer	Present terminus	River	do		40,000 00	Under contract.
				21,450 00	69,550 00	
CONTRA.						
Balance due October 11th, 1869				45,032 09		
By balance due April 11, 1870				$23,582 09		

RECAPITULATION OF SEWER FUND.

	Balances unexpended	Amount required for completion.
Public sewer fund	$180,184 46	$56,520 00
Arsenal street sewer fund	33,311 27	68,000 00
Mill Creek sewer fund	147,027 55	358,000 00
Rocky Branch sewer fund	23,582 09	69,550 00
	$384,105 37	$552,070 00

HARBOR AND WHARF FUNDS:

WHARF CENTRAL.

ITEMS OF EXPENSE.	Pursuant to Ordinance.	Amount appropriated.	Amount expended in fiscal year.	Estimate required for completion.	REMARKS.
Salaries paid officers and employees of department	.....	.....	$4,194 92	.....	
Grading and paving Cherry street to Wash street	6,290	.....	9,000 00	$11,100 00	Final estimate.
Rock for construction of dykes	5,745 6,290	.....	5,943 44	1,585 89	Final estimate.
Repairs and ring stones	5,899	.....	12,111 76	8,500 00	Final estimate.
Rings and shackles	5,899	.....	346 81	.....	
Removing obstructions	5,899	.....	20 00	.....	
Woodmaster's fees	7,097	.....	90 21	.....	
Fuel	.....	.....	21 80	.....	
Refreshments for harbor committee	.....	.....	173 00	.....	
Money refunded to owners of property sold by harbor master	.....	.....	113 34	.....	
Grading and paving unimproved portion of wharf between Biddle street north, and Plum street south	6,290	.....	.....	35,000 00	Not commenced.
			$82,015 28	$56,185 89	
CONTRA.					
By balance due October 11, 1869		$19,749 38			
By collections for wharfage		42,078 97			
By collections for taxes for 1869		59,488 10			
By collections for delinquent taxes		4,082 32	125,348 77		
Balance transferred April 11, 1870		.....	$93,333 49		

WHARF NORTH.

ITEMS OF EXPENSE.	Pursuant to Ordinance.	Amount appropriated.	Amount expended in fiscal year.	Estimate required for completion.	REMARKS.
Constructing dyke opposite Bissell's Point	5,745	.....	$1,268 88	.....	Completed.
Constructing dyke on foot of Biddle street	5,565	.....	2,732 92	$ 456 42	Final estimate.
Grading, repairing, &c., that portion of wharf, 800 feet in extent, from south line of Bremen avenue, westwardly	7,144	$12,000 00	.....	20,000 00	Contract approved, but not commenced.
			$4 001 25	$20,456 42	
CONTRA.					
By balance due October 11, 1869		.....	17,250 46		
Balance transferred April 11, 1870		.....	$13,249 21		

WHARF SOUTH.

ITEMS OF EXPENSE.	Pursuant to Ordinance.	Amount appropriated.	Amount expended in fiscal year.	Estimate required for completion.	REMARKS.
Constructing dyke on foot of Anna street	6,832 7,152	.....	$8,380 65	.....	Completed.
Grading and paving on foot of Anna street	6,832	.....	6,700 00	$4,916 35	Final estimate.
Grading and paving below Plum and Mulberry streets	6,410	.....	18,000 00	2,387 03	Final estimate.
Ringstones, etc.	5,899	.....	566 59	1,000 00	Final estimate.
Salaries paid to wharf engineer and employees	.....	.....	1,041 00	.....	
Grading and paving wharf, foot Park avenue to Miller street	6,446	.....	.....	1,780 49	Final estimate.
			$34,688 24	$10,033 87	
CONTRA.					
By balance due October 11, 1869		.....	80,447 41		
Balance transferred April 11, 1870		.....	$45,759 17		

HARBOR IMPROVEMENT FUND.

ITEMS OF EXPENSE.	Pursuant to Ordinance.	Amount appropriated.	Amount expended in fiscal year.	Estimate required for completion.	REMARKS.
Maps for Col. Merrill's report	6,633	.....	$ 125 00	.....	
Skiff hire for the purpose of taking soundings	6,633	.....	202 30	.....	
Salaries	6,633	.....	258 20	.....	
Rock for Bischoff's dyke	6,633	.....	1,946 88	.....	
Constructing dyke and revetment at or near the Madison ferry landing	6,633	.....	.....	$130,000 00	Not commenced.
			$2,531 88	$130,000 00	
CONTRA.					
By balance due October 11, 1869		.....	39,444 26		
Balance transferred April 11, 1870		.....	$36,912 88		

RECAPITULATION.

	Unexpended balances.	Am't required for completion.
Wharf Central	$93,333 49	$56,185 89
Wharf North	13,249 21	20,456 42
Wharf South	45,859 17	10,033 87
Harbor Improvement Fund	36,911 38	130,000 00
Balance transferred to Harbor Fund	$189,254 25	

EXHIBIT D.

Salaries of officers and employees as allowed and paid for the month of March, 1870.

	Per annum.	*Per month.*
Mayor	$4,000	$ 333 33
Mayor's secretary	1,500	125 00
Comptroller	2,500	208 33
Deputy comptroller	1,600	133 33
Comptroller's clerk	1,200	100 00
Comptroller's clerk	1,200	100 00
Auditor	2,500	208 33
Deputy auditor	1,500	125 00
Clerk	1,200	100 00
Clerk	1,000	83 33
Treasurer	2,000	166 66
Treasurer's clerk	900	75 00
Clerk for warrant commissioners	500	41 67
Clerk	900	75 00
Register	2,000	166 66
Deputy register	1,200	100 00
Police justice	2,500	208 33
Attorney	2,500	208 33
Clerk police court	1,320	110 00
Deputy clerk police court	750	62 50
Counselor	3,000	250 00
Land commissioner	1,500	125 00
Land commissioner's clerk	1,500	125 00
Boiler inspector	1,500	125 00
Marshal	1,500	125 00
Five deputy marshals at $79.16 2-3 per month	4,750	395 83
Two vehicle inspectors, $100 each per month	2,400	200 00
Two assistant vehicle inspectors, $75 each per month	1,800	150 00
Sergeant-at-arms	900	75 00
Two messengers, $25 each per month	600	50 00
Two weighers (north and south levee scales), $75 each per month	1,800	150 00
Two assistant weighers (north and south levee scales), $50 each	1,200	100 00
Three weighers (City, Centre, and Lucas market scales), $60 each	2,160	180 00
Five market masters (City, Centre, Soulard, and Union markets), $66.66 each	4,000	333 33
Seven sweepers (City market, 1; Centre market, 2; Lucas market, 1; Union market, 3), $50 each	4,200	350 00
One sweeper, Soulard market	540	45 00
Acting supervisor of streets	300	25 00
		$5,534 96

BOARD OF HEALTH.

	Per annum.	*Per month.*
President of the Board	$1,000	$ 83 33
Four members of Board, $41.66 2-3 each	2,000	166 67
Health officer	1,800	150 00
Clerk of the Board	1,500	125 00
Assistant clerk of Board	1,000	83 33
Two vaccine physicians $100 each	2,400	200 00
Two vaccine physicians, $50 each	1,200	100 00
Messenger	1,400	116 66
Chief of sanitary police	1,400	116 66
Six sanitary policemen, 27 days, at $2.50 each		405 00
Four watchmen on scavenger boats, $50 each	2,400	200 00
		$1,746 66

HOSPITALS.

City Hospital.

Resident physician	$2,500	$208 33
Manager	900	75 00
Clerk	720	60 00
Warden	600	50 00
Chief cook	600	50 00
Watchman	600	50 00
Druggist	480	40 00
Carpenter, 27 days, at $1.50 per day		40 50
Waiter	360	30 00
Six nurses, at $25 each	1,800	150 00
One nurse	180	15 00
Gardener	300	25 00
Messenger	240	20 00
Laborer (in charge of water closet)	240	20 00
Teamster	240	20 00
Laborer	240	20 00
Seamstress (female department)	240	20 00
Chief laundress (female department)	240	20 00
Cook	216	18 00
Three nurses, at $15 each	540	45 00
Four laundresses, at $15 each	720	60 00
Attendant	144	12 00
Waiter, in charge of dining-room	120	10 00
Engineer	1,080	90 00
Assistant engineer	600	50 00
Fireman	300	25 00
		$1,223 83

Quarantine Hospital.

Resident physician	$ 600	$50 00
Manager	1,000	83 33
Sexton	480	40 00
Amount carried forward		$173 33

	Per annum.	*Per month.*
Amount brought forward		$173 33
Three nurses, at $15 per month	$540	45 00
Cook	216	18 00
Two assistant cooks, one at $12 and one at $10 per month	264	22 00
Laundress	180	15 00
Ward master	240	20 00
Watchman	240	20 00
Gardener	300	25 00
Carpenter	360	30 00
Two field hands, at $20 each	480	40 00
		$408 33

Small-Pox Hospital.

Manager	600	$50 00
First nurse	420	35 00
Second nurse	300	25 00
Night nurse	240	20 00
Night nurse	300	25 00
Ferryman	540	45 00
Laborer	300	25 00
Cook	180	15 00
Laundress	216	18 00
		$258 00

CITY DISPENSARY.

Dispensary physician	800	$66 66
Apothecary	800	66 66
Ambulance driver	480	40 00
Office cleaner	180	15 00
		$188 32

ENGINEER DEPARTMENT.

City Engineer	4,000	333 33
Principal assistant engineer	2,500	208 33
Assistant engineer	1,800	150 00
Book-keeper	1,100	91 67
Draftsman	1,200	100 00
Special tax clerk	1,500	125 00
Special tax transfer clerk	1,000	83 33
Four assistant special tax clerks, 27 days, at $3 each		284 00
Four field hands in survey, 27 days, at $2.25 each		243 00
Three field hands in survey, 27 days, at $2 each		162 00
Engineer—in locating and surveying streets	1,500	125 00
		$1,905 66

	Per annum.	Per month.
FIRE DEPARTMENT.		
Chief Engineer	$2,000	$166 66
Two assistant engineers, at $116.67 each	2,800	233 33
Franklin, No. 1.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Union, No. 2.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Washington, No. 3.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Gen. Lyon, No. 4.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Missouri, No. 5.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Underwriter, No. 6.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Deluge, No. 7.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
Veto, No. 8.		
Engineer	1,209	100 75
Seven firemen, at $77 each	6,468	539 00
J. F. Thornton, No. 9.		
Engineer	1,209	100 75
Seven firemen	6,468	539 00
Hampton Woodruff, No. 10.		
Engineer	1,209	100 75
Seven firemen	6,468	539 00
Hook and Ladder Co.		
Eight members at $77 each	7,392	616 00
Fuel Wagons, Nos. 1 and 2.		
Four drivers at $77 each	3,696	308 00
Fire Alarm Telegraph.		
Superintendent	1,400	116 66
Four operators at $91 67 each per month	4,400	366 67
Two assistant operators at $75 per month	1,800	150 00
		$8,354 83

HOUSE OF REFUGE.

	Per annum.	Per month.
Superintendent	$1,200	$100 00
Matron	400	33 33
Assistant superintendent	750	62 50
Bookkeeper	750	62 50
Day patrolman	480	40 00
Night watchman	600	50 00
Night patrolman	480	40 00
Gardener	600	50 00
Overseer of chair shop	600	50 00
Overseer of shoe shop	600	50 00
Baker	600	50 00
Carpenter	600	50 00
Teacher first grade school	400	33 33
Teacher third grade school	300	25 00
Housekeeper	240	20 00
Organist and overseer of boys' dining room	240	20 00
Overseer of work in dormitories	240	20 00
*Teamster	540	45 00
Female Department.		
Assistant matron and teacher	400	33 33
Housekeeper	240	20 00
Laundress	300	25 00
Two seamstresses at $20	480	40 00
*Night patrolman	600	50 00
		$969 99

*Without board.

SEWER DEPARTMENT.

Superintendent	2,500	208 33
Draftsman	2,200	100 00
Special Superintendent	1,500	125 00
Special Superintendent, 27 days at $4		108 00
4 Special Superintendents, 27 days at $3		324 00
Inspector of connections	720	60 00
Two sewer cleaners at $60 each	1,440	120 00
		$1,045 83

REPAIRS OF STREETS AND ALLEYS.

First District.

Superintendent	1,000	83 33
Cart and driver 22½ days at $3		67 50
Three dumpers 24 days at $2		144 00
Four laborers 24 days at $1.75		168 00
Second District.		
Superintendent	1,000	83 33
Cart and driver 22 days at $3		66 00
Four dumpers 22 days at $2		176 00
Amount carried forward		$788 16

	Per annum.	Per month.
Amount brought forward		$788 16
Third District.		
Superintendent	$1,000	83 33
Cart and driver 18 days at $3		54 00
Four dumpers 23 days at $2		184 00
Two superintendents of sidewalks $83.33	2,000	166 66
		$1,276 15
Wharf Central.		
Harbor Master	2,000	166 66
Two Wood Masters at $41.66 each	1,000	83 33
Three deputies to harbor master, $75	2,700	225 00
Two policemen at $75	1,800	150 00
		$624 99
Wharf South.		
Assistant engineer	1,800	150 00
Overseer, 29 days at $3		87 00
Overseer, 27 days at $3		81 00
		$318 00
WORK HOUSE.		
Superintendent	1,200	100 00
Bookkeeper	900	75 00
Foreman	800	66 65
Blacksmith	800	66 65
Quarryman	750	62 50
Two night watchmen at $58.33 each	1,400	116 66
Seven day watchmen at $58.33 each	4,900	408 33
Stableman	240	20 00
Laborer	240	20 00
Cook	120	10 00
Nurse of insane	120	10 00
		$955 79

RECAPITULATION.

Salaries		$5,534 96
Board of Health		1,746 66
Hospitals—City Hospital	$1,223 83	
Quarantine Hospital	408 33	
Small Pox Hospital	258 00	
City Dispensary	188 32—	2,078 48
Engineer department		1,905 66
Fire department	7,721 50	
Fire alarm telegraph	633 33—	8,354 83
House of Refuge		969 99
Sewer department		1,045 33
Repairs of streets and alleys		1,276 15
Wharf central		624 99
Wharf south		318 00
Work-house		955 78
		$24,810 84

EXHIBIT E.

ACCOUNTS OF FISCAL OFFICERS

Adolphus Meier, Fund Commissioner.

1863.			
Dec. 22.	Received from John Cavender, ex-Fund Commissioner, cash at Boatmen's Savings Institution	$16,941 19	
" "	Two (2) promissory notes of Mayor and Comptroller	18,922 50	
" "	Draft on Clark, Dodd & Co.	893 16	
" "	15,878 coupons, at $30 each	476,340 00	
" "	Notes at Boatmen's Savings Institution	129,625 16	
" "	200 Ohio and Mississippi bonds, at $500 each	100,000 00—	$742,722 01
" "	To 518 coupons retained from 29 bonds cancelled	15,540 00	
1864.			
Feb'y 1.	To 325 coupons retained from 17 bonds cancelled	9,750 00	
April 30.	To 1440 coupons retained from 72 bonds cancelled	43,620 00—	68,490 00
1867.			
Mar. 30.	As per journal entry of March 23d, 1867—To 1,454 coupons received from Comptroller, July 8, 1865	43,620 00	
	To 1,500 coupons received from Comptroller, June 1, 1866	45,000 00	
	To 660 coupons received from Comptroller, June 12, 1866	19,800 00	
	To 2,000 coupons received from Comptroller, Dec. 31, 1866	60,000 00	
	To amount received from Comptroller as sale of Durand tract	31,016 20—	199,436 20
April 8.	To amount of warrant drawn for annual payment from city treasury April 23, 1866, for 1865	10,000 00	
	To warrant drawn for same, December 21, 1866, for 1866	10,000 00—	20,000 00
Sept. 24.	To 1,480 coupons received from Comptroller	44,400 00	
1869.			
Feb. 23.	To annual payment for 1867 and 1868	20,000 00—	64,400 00

CONTRA.

1863.			
Dec. 23.	By 6,091 coupons cancelled by authority of State act	182,730 00	
1869.			
Apl. 12.	By balance due city of St. Louis	912,318 21	
		$1,095,048 21	$1,095,048 21

[Such was the state of the account of the Fund Commissioner on April 12th, 1869, as standing on the books of this office. Having at this time taken administrative charge of the Auditor's

office, I undertook, during last summer and fall, to ascertain and bring on the books of this office all evidences of the city's assets and liabilities, whenever accessible. The entries which here follow, with no dates in the margin, I am indebted to the kindness and courtesy of Mr. Adolphus Meier, then Fund Commissioner.]

1869.				
Apl. 12.	To balance due city of St. Louis			$912,318 21
	To annual payment due Sinking Fund for 1864—October 13, 1864	$10,000 00		
	To 1,216 coupons retained from 61 bonds cancelled January 10, 1865	36,480 00		
	To balance due on account of Commons notes received from Comptroller, April 11, 1865	4,366 12		
	To interest on overdue coupons received from Comptroller September, 24th, 1867	680 65		
	To 1,400 coupons retained from 70 bonds cancelled May 19, 1868	42,000 00		
	To interest on overdue coupons	1,441 85		
	To 300 coupons retained from 15 bonds cancelled December 31, 1868	9,000 00		
	To 1,000 coupons retained from 50 bonds cancelled March 31, 1869	30,000 00		
	To amount of notes collected in excess of amount charged	13,307 15		
	To amount of interest on notes not charged	9,240 20—		156,515 97
Oct. 11.	To 440 coupons retained from 22 bonds cancelled April 17, 1869	13,200 00		
	To 200 coupons retained from 10 bonds cancelled July 1, 1869	6,000 00		
	To 1,580 coupons retained from 79 bonds cancelled September 29, 1869	47,400 00		
	To annual payment due Sinking Fund for 1869	10,000 00		
	To proceeds due Sinking Fund from cash sales of Commons, 1868	4,397 26—		80,997 26
	CONTRA.			
	By 24 bonds purchased April 8, 1863, at 97½	$23,400 00		
	By interest accrued	401 00		
	By express charges	18 00—23,819 00		
	By 4 bonds purchased May 22, 1863, at 95 cents	3,800 00		
	By brokerage and interest	63 50		
	By exchange and express charges	6 87— 3,870 37		
	By 12 bonds purchased December 28, 1863, and 5 bonds purchased January 7, 1864	16,000 00		
	By express charges	12 75—16,012 75		
	By amount of notes returned to Comptroller per receipt of March 7, 1864	31,334 58		
	Amounts carried forward		$75,036 70	$1,149,831 44

	Amounts brought forward	$75,036 70	$1,149,831 44
	By 72 bonds purchased April 2d and 14th, 1864, at 95 cents	$68,400 00	
	Less interest allowed	79 80—68,320 20	
	By 2 bonds purchased December 12, 1864	1,869 84	
	By express charges	1 50— 1,871 34	
	By 4 bonds purchased December 12th, 1864 and 1865, at 92½ cents	3,700 00	
	By 55 bonds purchased January 10, 1865, at 92½ cts.	50,875 00	
	By 5 bonds purchased March 8th, 1865, at 90 cents and interest	4,555 67	
	By 3 bonds purchased March 18th, 1865, at 88c flat	2,640 00	
	By 65 bonds purchased July 8th, 1865, at 82 cents	53,300 00	
	By 75 bonds purchased June 1, 1866, at 82 cents	61,500 00	
	By 33 bonds purchased June 12th, 1866, at 78 8-10 cts.	26,004 00	
	By 100 bonds purchased December 31, 1865, at 82c	82,000 00	
	By 10 bonds purchased May 31, 1867, at 80 cents, interest $190	8,190 00	
	By 64 bonds purchased September 20, 1867, at 80c	51,200 00	
	By 70 bonds purchased May 19, 1868, at 80 cents	56,000 00	
	By 15 bonds purchased December 21, 1868, at 82½ cents flat	12,375 00	
	By 50 bonds purchased February 26, 1869, at 85 cents	42,500 00	
	Interest	90 17	
	Express charges	50 00—42,640 17	
1869.			
Oct. 11.	By 22 bonds purchased March 25, 1869, at 84 cents	18,480 00	
	Interest	361 12	
	Express charges	22 00—18,863 12	
	By 10 bonds purchased June 1, 1869, at 83 cents	8,300 00	
	By 2 bonds purchased July 2, 1869, at 83 cents	1,660 00	
	By 5 bonds purchased September 7th, 1869, at 83 cts. and interest	4,196 33	
	By 72 bonds purchased September 29, 1869, at 83c	59,760 00	
	By notes returned uncollected at various dates	3,125 83	
1870.			
April 1.	Transferred to Board of Fund Commissioners cash at Boatmen's Saving Institution	18,798 08	
	200 Ohio and Mississippi bonds at $500 each	100,000 00	
	11,164 coupons at $30 each	334,920 00	
		$1,149,831 44	$1,149,831 44

The coupons transferred to Board of Fund Commissioners mature as follows:

1,649	Coupons maturing for the year ending Dec. 31, 1870		$ 49.470
1,697	" " " " " 1871		50,910
1,607	" " " " " 1872		48,210
1,515	" " " " " 1873		45,450
	Amount carried forward		$194,040

	Amount brought forward						$194,040
1,389	"	"	"	"	"	1874	41,670
1,157	"	"	"	"	"	1875	34,710
873	"	"	"	"	"	1876	26,190
630	"	"	"	"	"	1877	18,900
422	"	"	"	"	"	1878	12,660
225	"	"	"	"	"	1879	6,750
11,164	Coupons						$334,920

M. J. HARTNETT, CITY COLLECTOR.

Received for collection from January 12th, 1868, to October 12th, 1868, as per statements of City Comptroller on file.

Dram shop licenses	$89,850 00	
Beer houses	1,460 00	
Dog licenses	6,738 00	
Vehicle licenses and numbers	36,728 75	
Pawn brokers' license	750 00	
Merchants' licenses	114,230 42	
Miscellaneous licenses	30,285 00	
Market rents	22,966 45	
Opening streets	40,036 70	
Street railroads	1,744 65	
Wharfage	64,605 85—	$358,890 82

From October 13, 1868, to April 12, 1869.

Wharfage	30,978 63	
Opening streets	12,013 38	
Market rents	11,905 75	
Miscellaneous licenses	21,033 00	
Dramshop "	27,525 00	
Beer house "	595 00	
Dog "	6,381 00	
Merchants' "	2,475 66	
Vehicle "	15,961 25	
Special tax bills	54 89	
Street railroad bills	4,000 00—	132,923 56

From April 13, 1869, to June 12, 1869.

Wharfage bills	19,411 92	
Market rents	18,029 52	
Merchants' licenses	42,517 84	
Miscellaneous "	9,925 00	
Dramshop "	7,525 00	
Beer house "	200 00	
Dog "	1,500 00	
Vehicle "	10,125 50	
Board of Health—special tax bills	6,207 91—	115,442 69
Amount carried forward		$607,257 07

Amount brought forward.....			$607,257 07
From June 13, 1869, to July 12, 1869.			
2,400 coal tickets received from Register, at 5c. each.....	$ 120 00		
Collections on Lafayette avenue, $1,737.80—advertising, $46..	1,783 80		
Wharfage bills.....	6,757 90		
Market rents.....	12,872 20		
Wharf rent bill.....	25 00		
Miscellaneous licenses.....	1,545 00		
Dramshop "	5,025 00		
Beer house "	100 00		
Merchants' "	31,809 95		
Vehicle "	2,150 50—		62,189 35
July 24. Collections on Franklin avenue, $2,322 77—advertising, $27.....	2,349 77		
Collections on Penn avenue, $317 65—advertising, $6.....	323 65		
Collections on Alley, block 691, $220 16—advertising, $10.....	230 16—		2,903 58
From July 13, 1869, to August 10, 1869.			
Wharfage bills.....	8,266 90		
Market rents.....	350 00		
Wharf rent.....	25 00		
Miscellaneous bills.....	7,130 00		
Dram shop licenses.....	5,025 00		
Merchants' tax.....	39,845 20		
Vehicle licenses.....	6,627 50—		67,269 60
From August 11, 1869, to September 13, 1869.			
Wharfage bills.....	4,798 20		
Market rents.....	211 50		
Miscellaneous licenses.....	7,266 00		
Dram shop "	5,025 00		
Beer house "	200 00		
Merchants "	5,049 95		
Vehicle "	4,786 25		
Street railroad.....	275 00—		27,611 90
Sept. 29. To 600 coal tickets at 5c. each.....	30 00		
Oct. 4. To collections on North Market street, $1,205 74, $20	1,225 74		
To collections on Alley block No. 1,724, $366 16, $2.	368 16—		1,623 90
From September 13, 1869, to October 11, 1869.			
Wharfage bills.....	4,501 80		
Dram shop licenses.....	6,195 00		
Merchants' tax.....	965 10		
Vehicle license.....	5,179 00—		16,843 90
Oct. 29. Collections on Convent street, $814 70, $7	821 70		
Nov. 3. 1,800 coal tickets received from Register at 5c. each...	90 00		
Collections on Twenty-second street, $25 50, $1.....	26 50—		938 20
Amount carried forward.....			$786,637 50

Amount brought forward		$786,637 50
From October 12, 1869, *to November* 10, 1869.		
Wharfage bills	$8,328 80	
Market rents	5,696 00	
Miscellaneous licenses	8,030 00	
Vehicle licenses	3,840 50	
Dram shop licenses	7,050 00	
Beer house "	100 00	
Dog "	504 00	
Merchants "	338 65—	33,887 95
Nov. 22. Collections Nineteenth street	451 01	
" Twenty-fourth street	1,589 02	
" for advertising	17 00	
Dec. 11. " Alley block No. 621, $408 62, $6	414 62	
200 coal tickets received from Register	10 00—	2,481 65
From November 11, 1869, *to December* 13, 1869.		
Wharfage bills	7,026 50	
Market rents	348 00	
Miscellaneous licenses	7,734 00	
Dram shop "	2,800 00	
Merchants "	288 65	
Vehicle "	5,342 50—	23,539 65
Dec. 16. Collections on Eighth street, $1,032 48, $12	1,044 48	
" 18. 4,000 coal tickets received from Register, at 5 cts	200 00—	1,244 48
From December 14, 1869, *to January* 10, 1870.		
Wharfage bills	2,205 45	
Market rents	1,438 50	
Miscellaneous licenses	3,669 00	
Dram shop "	4,700 00	
Beer house "	100 00	
Dog "	180 00	
Merchants "	115 85	
Vehicle "	2,374 00—	14,782 80
Feb. 3. 2,000 coal tickets received from Register at 5c. each.	100 00	
25. 1,000 coal tickets received from Register at 5c. each.	50 00	
28. Collections on Nineteenth street, $73 32, $4	77 32	
" Convent street	1,028 40	
Mar. 15. " Twentieth street, $5,398 46, $4	5,402 46	
" Twenty-second st., $3,926 89, $10	3,936 89	
" Twenty-first street, $1,418 05, $9	1,427 05	
" Twenty-third street, $1,318 92, $10	1,328 92	
" Lynch street, $3,619 03, $64	3,683 03—	17,034 07
From January 11, 1870, *to February* 14, 1870.		
Wharfage bills	7,148 05	
Market rents	8,473 50	
Miscellaneous licenses	11,360 00	
Amounts carried forward	$26,981 55	$879,608 10

Amounts brought forward	$26,981 55	$879,608 10
Dram shop licenses	7,550 00	
Beer house "	100 00	
Dog "	8,600 00	
Vehicle "	8,127 50	
Street railroad tax	2,475 00—	43,834 05

From February 15, 1870, *to March* 14, 1870.

Wharfage bills	4,328 50	
Miscellaneous licenses	780 00	
Dram shop "	3,825 00	
Dog "	69 00	
Vehicle "	898 00	
Street railroad	600 00—	10,500 50

From March 15, 1870, *to April* 11, 1870.

2,000 coal tickets, at 5 cents	100 00	
Miscellaneous licenses	7,055 00	
Vehicle "	5,912 00	
Pedlers "	610 00	
Beer house "	120 00	
Dram shop "	6,200 00	
Market rents	2,124 10	
Wharfage bills	17,545 08	
Dog licenses	1,131 00	
Opening Streets	42,471 66	
Merchants licenses	52 00	
Collections on Commercial alley and blocks 1990 and 1023	2,984 85	
850 coal tickets at 5c. each	17 50—	86,323 19
		$1,020,265 84

CONTRA.

By cash paid into treasury from January 12th, 1868, to April 12th, 1869	474,368 45	
By commissions and deductions to October 12th, 1868	6,553 87	
By pay rolls from October 1st, 1868, to April 1st, 1869	2,939 15	
By cash paid into treasury from April 17th, 1869, to April 9th, 1870	476,735 61	
By salaries for 12 months at $500 per month	6,000 00	
By Board of Health bills returned uncollected	5,476 37	
Oct. 11, 1869. By market bills returned	1,953 60	
By Miscellaneous licenses	607 00	
By dog "	504 00	
Mar. 15, 1870. By market bills returned	1,096 50	
By beer house licenses returned	20 00	
By weigher's tickets	17 50—	976,271 55
Balance due April 11, 1870		$43,994 29

S. D. BARLOW, COMPTROLLER.

Street Opening Account.

Date.		Am't received.	Am't acc'ted for.	Balance.
	Franklin Avenue.			
1869.				
Ap'l 14.	To judgments received from Land Commissioner for collection	$8,797 16		
July 24.	By collections by City Collector		$2,322 77	
Aug. 12.	By judgments returned uncollected to Land Commissioner		6,474 39	
	Pennsylvania Avenue.			
Ap'l 19.	To judgments received	1,801 51		
July 24.	By collections		817 65	
Aug. 12.	By judgments returned uncollected		983 86	
	Alley Block No. 691.			
Ap'l 19.	To judgments received	387 68		
July 24.	By collections		220 16	
Aug. 12.	By judgments returned uncollected		167 52	
	Lafayette Avenue.			
June 22.	To judgments received	39,156 91		
" "	By collections		1,737 80	
" "	By judgments returned		37,419 11	
	North Market Street.			
Aug. 11.	To judgments received	9,664 17		
Oct. 4.	By collections		1,205 74	
Dec. 10.	By judgments returned		8,458 48	
	Alley Block No. 190.			
Aug. 11.	To judgments received	5,541 87		
Dec. 16.	By judgments returned uncollected		5,541 87	
	Alley Block 1724.			
Aug. 11.	To judgments received	3,629 56		
Oct. 4.	By collections		366 16	
Dec. 10.	By judgments returned		3,263 40	
	Convent Street.			
Sept. 13.	To judgments received	6,865 28		
Oct. 29.	By collections		814 70	
Dec. 10.	By judgments returned		6,050 58	
	Nineteenth Street.			
Sept. 13.	To judgments received	7,048 18		
Nov. 22.	By collections		451 01	
Dec. 10.	By judgments returned		6,597 17	
	Amounts carried forward	$82,391 77	$82,391 77	

		Am't received.	Am't acc'ted for.	Balance.
	Amounts brought forward.....	$82,391 77	$82,391 77	
	Twentieth Street.			
Sept. 13.	To judgments received.....	23,924 88		
1870.				
Ap'l 6.	By judgments returned.....		23,924 88	
	Alley Block No. 621.			
Sept. 23.	To judgments received.....	1,015 02		
Dec. 11.	By collections.....		408 62	
" 16.	By judgments returned.....		606 40	
	Eighth Street.			
Sept. 23.	To judgments received.....	1,429 22		
Dec. 16.	By collections.....		1,032 48	
" "	By judgments returned.....		396 74	
	Twenty-fourth Street.			
Sept. 23.	To judgments received.....	4,282 72		
Nov. 22.	By collections.....		1,589 02	
Dec. 10.	By judgments returned.....		2,693 70	
	Thirteenth Street.			
Sept. 23.	To judgments received.....	2,063 76		
1870.				
Ap'l 6.	By judgments returned.....		2,063 76	
	Alley Block No. 571.			
Sept. 23.	To judgments received.....	945 45		
" "	By bills turned over to Collector for collection.....		945 45	
	Twenty-third Street.			
Sept. 23.	To judgments received.....	5,102 52		
1870.				
Mar. 15.	By collections.....		1,318 92	
" "	By judgments returned.....		3,783 60	
	Twenty-fourth Street.			
Sept. 23.	To judgments received.....	8,529 77		
1870.				
Mar. 22.	By bills transferred to Collector for collection.....		5,785 98	$2,743 79
	Twenty-second Street.			
Sept. 23.	To judgments received.....	7,362 92		
1870.				
Mar. 15.	By collections.....		3,926 89	
" "	By judgments returned.....		3,436 03	
	Twenty-first Street.			
Sept. 23.	To judgments received.....	2,486 50		
1870.				
Mar. 15.	By collections.....		1,418 05	
" "	By judgments returned.....		1,068 45	
	Amounts carried forward.....	$139,534 53	$136,790 74	$2,743 79

		Am't received.	Am't acc'ted for.	Balance.
	Amounts brought forward.....	$139,534 53	$136,790 74	$2,743 79
	Nineteenth Street.			
Sept. 23. 1870.	To judgment received.....	3,788 20		
Feb. 28.	By collections.....		73 82	
Mar. 15.	By judgments returned.....		3,714 88	
	Twentieth Street.			
Sept. 28. 1870.	To judgments received.....	9,145 04		
Mar. 15.	By collections.....		5,398 46	
" "	By judgments.....		3,746 58	
	Twenty-second Street.			
Sept. 23.	To judgments received.....	2,389 85		
Nov. 8. 1870.	By collections.....		25 50	
Mar. 25.	By judgments returned.....		2,364 35	
	Twenty-eighth Street.			
Sept. 23. 1870.	To judgments received.....	7,026 75		
Mar. 26.	By bills transferred to Collector for collection.....		2,023 00	5,003 75
	Lynch Street.			
Oct. 14 1870	To judgments received.....	8,507 21		
Mar. 15.	By collections.....		3,619 03	
" "	By judgments returned.....		4,888 18	
	Alley Blocks No. 1990, 1023.			
1870.				
Jan. 26.	To judgments received.....	741 95		
Ap'l 11.	By collections.....		24 15	
" "	By bills turned over to Collector for collection.....		707 60	10 20
	Convent Street.			
Jan. 26.	To judgments received.....	1,428 40		
Feb. 28.	By collections.....		1,028 40	
Mar. 25.	By judgments returned.....		400 00	
	Commercial Alley.			
Jan. 26.	To judgments received.....	50,958 57		
	By bills turned over to Collector for collection.....		33,009 68	
Ap'l 11.	By collections.....		2,960 70	14,988 24
	Balance due on opening streets.....			22,745 98
	Amounts carried forward.....	$223,520 50	$200,974 52	

		Am't received.	*Am't acc'ted for.*	*Balance.*
	Amounts brought forward.....	$223,520 50	$200,774 52	$22,745 98
	Bills Receivable—Common's Notes.			
1869.				
June 22.	To notes for collection received from Jos. Deggendorf, ex-Comptroller.....	106,431 16		
Oct. 11.	By notes collected.....		15,659 05	
1870.				
Ap'l 11.	By notes collected.....		7,315 85	
	" surrendered under Ordinance 7,099.....		1,794 20	
	Interest on notes canceled, principal being paid.....		113 00	81,549 06
	Miscellaneous Tax Bills.			
1869.				
Oct. 26.	To special tax bills against Street Railroads for collection.....	217 96		
Nov. 23.	To special tax bills "Board of Health" for collection.....	8,065 16		
1870.				
April 8.	To delinquent city real estate tax bills for 1861, 2, 3, 4 and 5.....	7,456 65		
" "	To 1,800 coal tickets on hand for issue at 20 cents each.....	360 00		
1869.				
Nov. 25.	By collection from Tower Grove R. R.		85 72	16,014 05
1870.				
April 11.	Balance due		120,309 09	
		$346,051 43	$346,051 43	$120,309 09

BOARD OF FUND COMMISSIONERS.

1870.				
Mar. 17.	To proceeds of Pacific R. R. stock, less $1,404 20 paid for advertising.....	$354,595 80		
April 1.	Received in transfer from A. Meier, ex-Fund Commissioner, the following effects:			
	Cash at Boatmen's Saving Institution...	18,798 08		
	200 O. and M. bonds at $500 each.....	100,000 00		
	11,164 coupons at $30 each.....	334,920 00		
	Balance due.....		$808,313 88	
		$808,313 88	$808,313 88	

FRANCIS ROMER, MARSHAL.

Street Opening Account.

1869.		*Am't received.*	*Am't acc'ted for.*
	Columbus Street.		
April 19.	To executions received from Land Commissioner.....	$1,195 58	
June 5.	By executions satisfied.....		$1,000 00
" 5.	By executions returned uncollected.....		127 99
	Amounts carried forward.....	$1,195 58	$1,127 99

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		Am't received.	*Am't acc'ted for.*
	Amounts brought forward	$1,195 58	$1,127 99
	Sheridan Avenue.		
April 19.	To executions received from Land Commissioner	641 90	
June 17.	By executions sold to city		31 44
July 12.	By executions satisfied		566 96
1870.			
April 11	By cost of advertising and deeds on sale to city		43 50
	Alley Block No. 481.		
1869.			
April 22	To executions received from Land Commissioner	601 86	
Aug. 3.	By executions satisfied		601 86
	Washington Avenue.		
1869.			
April 22	To executions received	1,326 29	
1870.			
April 11	By executions returned		1,326 29
	Chouteau Avenue.		
1869.			
April 30	To executions received	4,824 71	
June 17.	By executions sold to city		3,237 80
June 17.	By cost paid for advertising and deeds		356 75
Aug. 3.	By executions satisfied		1,230 16
	Alley Blocks Nos. 1696 *and* 1699.		
1869.			
May 18.	To executions received	313 98	
July 12.	By executions satisfied		127 68
1870.			
April 11	By executions sold to city		96 30
April 11	Costs paid for advertising and deeds on same		90 00
	Alley Block No. 419.		
1869.			
May 24.	To executions received	246 88	
July 12.	By executions satisfied		150 52
1870.			
April 11	By executions sold to city		37 16
April 11	Costs paid for advertising and deeds on same		59 20
	Alley Block No. 470.		
1869.			
May 24.	To executions received	55 29	
July 12.	By executions satisfied		7 26
1870.			
April 11	By executions sold to city		18 43
April 11	Costs paid for advertising and deeds on same		29 60
	Alley Block No. 794.		
1869.			
May 24.	To executions received	16 93	
July 12	By executions satisfied		16 93
	Amounts carried forward	$9,223 42	$9,155 83

		Am't received.	Am't acc'ted for.
	Amounts brought forward	$9,228 42	$9,155 88
	Minnesota Avenue.		
May 24.	To executions received	796 42	
July 12.	By executions satisfied		788 50
1870.			
April 11	By executions sold to city		27 82
April 11	By costs paid for advertising and deeds on same		29 60
	Jackson Street.		
1869.			
May 24	To executions received	1,075 50	
July 12	By executions satisfied		220 85
" 13	By executions returned to Land Commissioner		702 65
" "	By cost paid for advertising on same		152 00
	Lafayette Avenue.		
1869.			
June 12	To executions received	1,284 40	
July 12	To executions received	25 76	
July 13	By executions recalled by Land Commissioner		1,284 40
1870.			
April 11	By executions returned to Land Commissioner		25 76
	Pennsylvania Avenue.		
1869.			
Aug'st 10	To executions received	768 10	
1870.			
Jan'y 21	By executions satisfied		499 47
April 11	By executions sold to city		196 90
April 11	By costs paid for advertising and deeds on same		131 78
	Alley Block No. 691.		
1869.			
Aug'st 11	To executions received	20 22	
1870.			
Jan'y 21	By executions satisfied		20 22
	Franklin Avenue.		
1869.			
Aug'st 24	To executions received	204 66	
1870.			
April 11	By executions returned uncollected		204 66
	Alley Block No. 1724.		
1869.			
Oct. 20	To executions received	1,078 06	
1870.			
Jan'y 2	By executions satisfied		24 94
April 11	By executions sold to city		901 42
April 11	By costs paid for advertising and deeds on same		151 70
	Twenty-Fourth Street.		
Jan'y 21	To executions received	1,563 17	
Feb. 12	By executions sold to city		605 17
April 11	By executions returned		70 50
	Amounts carried forward	$15,989 71	$15,038 62

	Am't received.	Am't acc'ted for.
Amounts brought forward	$15,989 71	$15,033 62
Eighth Street.		
Jan'y 21 To executions received	381 06	
Feb. 12 By executions sold to city		18 50
April 11 By executions returned		23 00
Nineteenth Street.		
Jan'y 21 To executions received	1,580 22	
March 15 To executions received	1,058 20	
April 11 By executions returned		1,422 96
Convent Street.		
Jan'y 21..To executions received	4,126 88	
Jan'y 31..By executions satisfied		4,008 67
Feb'y 3...By executions sold to city		18 20
Alley Block No. 621.		
Feb'y 3...To executions received	4 94	
Alley Block No. 190.		
Feb'y 8...To executions received	4,843 04	
April 11..By executions returned		4,294 59
Lynch Street.		
March 19. To executions received	2,020 81	
Twenty-Third Street.		
March 19. To executions received	1,579 50	
Twenty-Second Street.		
March 25. To executions received	1,308 97	
By executions returned		316 00
Twentieth Street.		
March 25. To executions received	181 29	
Twenty-Second Street.		
No evidence filed of executions being issued.		
Jan'y 21..By sale of executions		1,969 35
North Market Street.		
No evidence filed of executions being issued.		
Jan'y 21..By sale of executions		1,834 14
Feb'y 12..By executions sold to city		1,281 21
April 11..Balance due on street opening account		2,809 88
	$33 024 62—	$33,024 62

FRANCIS ROMER, MARSHAL.

Police Court Account.

1869.	
May 1.....To statement of fee bills and executions satisfied for the month of April, 1869	$2,021 00
July 8.....To statement of fee bills and executions satisfied for the month of May, 1869	4 182 00
Amount carried forward	$6,203 00

Amount brought forward	$6,203 00	
Sept. 1...To statement of fee bills and executions satisfied for the month of June, 1869	5,513 00	
Oct'ber 1.To statement of fee bills and executions satisfied for the month of July, 1869	4,928 00	
Oct. 13...To statement of fee bill and executions satisfied for the mos. of Aug. $4,177 and Sept. $3,843 50	8,020 50	
Dec. 13...To statement of fee bills and executions satified for the month of October	2,839 00	
1870.		
Jan'y 29..To statement of fee bills and executions satisfied for the month of November	2,984 00	
March 15.To statement of fee bills and executions satisfied for mos. of Dec. $1,657 and Jan. $1,391 50	3,048 50	
April 8...To statement of fee bills and executions satisfied for the month of February	1,419 50	
April 11..By cash paid into Treasury from May 1, 1869, to date		25,000 00
" " By balance due		9,955 50
	$34,955 50	$34,955 50

NOTE.—Marshal's expense bills for Police Court are in my hands awaiting an appropriation, amounting to four thousand and ninety-eight dollars, ($4,098.)

FERDINAND GOTTSCHALK, SUPERINTENDENT WORKHOUSE.

1869.			
July 1. To fines and costs collected for month of June	$480 85		
To cash for sale of rock, &c	149 00—	$629 85	
Aug. 1. To fines and costs collected for the month of July	629 75		
To cash rec'd for board of county convicts	1,288 00		
" " sale of rock	178 00		
" " hauling water	6 00		
" " two old horses	30 00		
" " old iron	5 15—	2,136 90	
Sept. 1. To fines and costs collected for the month of August	496 20		
To cash for rock sold	284 00		
" Hauling water, labor and rags	21 10		
" macadam	718 70—	1,520 00	
Oct. 1. To fines and costs collected for the month of September	497 70		
To cash for rock sold	999 73		
" two horses	45 00		
" sacks	4 80—	1,547 23	
Amount carried forward		$5,833 98	

	Amount brought forward			$5,833 98
Nov. 1.	To fines and costs collected for the month of October	$ 781 80		
	To cash received for board of county prisonèrs	1,484 80		
	" " dirt	10 00		
	" " old horse	25 00		
	" " tailoring	5 25		
	" " macadam	578 14	—	2,834 99
Dec. 1.	To fines and costs collected for the month of November	388 65		
	To cash for sale of rock and macadam	1,226 84	—	1,615 49
1870.				
Jan. 1.	To fines and costs collected for the month of December	198 45		
	To cash rec'd for sale of rock and macadam	792 30	—	990 75
Feb. 1.	To fines and costs collected for the month of January	171 90		
	To cash rec'd for board of county prisoners	1,681 20		
	" " rock and macadam	775 70	—	2,628 80
Mar. 1.	To fines and costs collected for the month of February	254 75		
	To cash rec'd for sale of rock and macadam	562 48	—	817 23
April 11	To fines and costs collected for the month of March	201 05		
	To cash rec'd for sale of rock and macadam	998 22	—	1,199 27
				$15,920 51
April 1.	By cash paid into Treasury from July 1, 1869, to date			$15,920 53
	Overpaid			02
				$15,920 53 $15,920 53

CHARLES H. AVIS, MARKET MASTER.

Union Market.

1870.			
April 11	To amount of daily stand tickets received from May 10th, 1869, to April 11th, 1870	$892 00	
	CONTRA.		
	By tickets returned		$ 3 50
	By cash paid into treasury on account of tickets		863 00
April 11	Balance due		25 50
		$892 00	$892 00

ERASMUS ALLISON, BOILER INSPECTOR.

1870.			
April 11	To amount of Boiler Inspector's certificates received from May 11, 1869, to April 11, 1870	$3,670 00	
	By cash paid into the treasury		$2,800 00
	Balance due		870 00
		$3,670 00	$3,670 00

M. J. DEEGAN, MARKET MASTER.

Centre Market.

1870.			
April 11	To amount of daily stand tickets rec'd from June 28, 1869, to April 11, 1870	$316 00	
	By cash paid into the treasury on account of tickets...		$253 50
	Balance due		62 50
		$316 00	$316 00

GEO. EBERLE, MARKET MASTER AND WEIGHER.

Soulard Market.

1870.			
April 11	To amount of coal tickets received from July 1, 1869, to April 11, 1870	$270 00	
	By cash paid into the treasury on account of tickets...		$210 00
	Balance due		60 00
		$270 00—	$270 00

JOHN L. FRITCH, MARKET MASTER.

City Market.

1869.			
April 12	To balance due on account of daily stand tickets	$ 28 50	
1870.			
April 11	To daily stand tickets received from April 12, 1869, to April 11, 1870	112 00	
	By cash paid into treasury		$112 50
	Balance due		28 00
		$140 50	$140 50

JAMES GARVEY, WEIGHER.

South Levee Scales.

1870.			
April 11	To amount of coal tickets received from May 10, 1869, to April 11, 1870	$11,760 00	
	By cash paid into treasury		$11,160 00
	Balance due		600 00
		$11,760 00—	$11,760 00

GEORGE V. LUTZ, WEIGHER.

North Levee Scales.

1869.			
April 12.	To balance due	$ 530 40	
1870.			
April 11.	To coal tickets received from April 12, 1869, to April 11, 1870	8,880 00	
	By cash paid into treasury		$9,072 40
	Balance due		338 00
		$9,410 40	$9,410 40

JAMES PELLOUX, WEIGHER.

Centre Market Scales.

1869.			
April 12.	To balance due	$119 60	
1870			
April 11.	To coal tickets received from April 12, 1869, to April 11, 1870	240 00	
	By cash paid into treasury		$296 00
	Balance due		63 60
		$359 60	$359 60

PETER C. YOST, WEIGHER.

City Market Scales.

1870.			
April 11.	To coal tickets received from July 2, 1869, to April 11, 1870	$1,860 00	
	By cash paid into treasury		$1,631 40
	Balance due		228 60
		$1,860 00	$1,860 00

SAMUEL F. DOLMAN, WEIGHER.

Lucas Market Scales.

1870.			
April 11.	To coal tickets received from April 12, 1869, to April 11, 1870	$2,280 00	
	Error in charging 1,200 coal tickets at 20 cents for $140, instead of $240, as shown in Ledger D, page 276, under date of September 15, 1866	100 00	
1869.			
April 12.	By balance due (credit)		$ 35 80
1870.			
April 11.	By cash paid into treasury during past 12 months		2,363 00
	To balance due	18 80	
		$2,398 80	$2,398 80

DELINQUENT OFFICERS.

F. W. BAUM, [Late] WEIGHER

South Levee Scales.

1869.		
April 12.	To balance due	$989 50

F. R. BRUGGERHOFF, [Late] MARKET MASTER

Centre Market.

1869.		
April 12.	To balance due	$20 40

JAMES GARRITY, [Late] MARKET MASTER

North Market.

1867.		
April 9. To balance due		5 25

E. J. MORIARTY, [Late] WEIGHER

North Levee Scales.

1867.		
June 1. To balance due		178 00

S. F. SALLMAN, [Late] WEIGHER

South Levee Scales.

1869.		
May 19. To balance due		171 10

M. E. SUSISKY, [Late] TREASURER.

1869.		
Oct. 12. To balance due	313,862 99	
1870.		
April 11. Amount of city revenue (cash received from October 12, 1869, to April 9, 1870, inclusive)	2,374,894 64	
By payment of Auditor's warrants from October 12, 1 69, to April 9, 1870, inclusive		$2,444,269 21
To balance due		243,988 42
	$2,688,257 63	$2,688,257 63

Account continued to date, May 21st, 1870.

To balance continued	$243,988 42	
To amount of warrant drawn to cover balances due on pay rolls	1,272 43	
To amount of warrant drawn to cover checks (Treasurer's) not paid	2,100 00	

CONTRA.

By cash deposits in banks		$ 39,415 97
By cash in safe		21,233 64
By cash Treasury warrants (old)		47,543 00
By cash paid in on account		3,988 40
By cash coupons paid		32,385 00
By deficiency		102,794 84
	$247,360 85	$247,360 85

EXHIBIT F.

STATEMENT OF THE BONDED DEBT OF THE CITY OF SAINT LOUIS

FOR

The Fiscal Year ending April 11, 1870.

BONDS ISSUED FOR GENERAL PURPOSES.

TO FUND FLOATING DEBT AND REDEEM MATURING BONDS.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Yr's to Run.	When Due.	No. Bonds Cancelled.	Bonds when Cancelled.	Annual Int. Coupons in hands of Fund Com'r.	Annual Int. due on Principal.	Amount of Principal Outstanding.
Ordinance										
278	$150,000	May 27, 1835...	6	35	June 1, 1870....	1	Feb. 27, 1858...	.....	.....	.....
						2	July 14, 1862...	60	$4,410	$147,000
700	1,000	Feb. 1, 1841....	6	30	Feb. 1, 1871.....		.....	.....	60	1,000
1755	70,000	Nov. 1, 1846....	6	30	Nov. 1, 1876....	10	July 14, 1862 ..	600	3,600	60,000
1866	50.000	Oct. 11, 1847...	6	20	Oct. 11, 1867...	49	Paid at mat'y...	.....	No coup.	1,000
1865	100.000	Mar. 4, 1848....	6	20	Mar. 4, 1868....	99	" " ...	.....	No coup.	1,000
2562 & 2605	150,000	Feb. 5, 1851.....	6	20	Feb. 5, 1871....	2	Mar. 9, 1860....	.....	.....	.....
						1	July 14, 1862...	60	.....	.....
						12	April 12, 1863..	720	.....	.....
						3	May 22, 1863...	180	.....	.....
						1	Jan. —, 1864...	60	.....	.....
						*1	Sept. 16, 1867..	.....	7,800	130.000
2812	54,000	May 20, 1852...	6	22	May 20, 1874...	4	July 14, 1862...	240	3,000	50,000
2815	26,000	June 5, 1852....	6	25	June 5, 1877....	...	.....	.....	1.560	26,000
2965	50,000	Feb. 21, 1853...	6	26	Feb. 21, 1879....	...	.....	.....	3.000	50,000
2987	28,000	June 10, 1853...	6	25	June 10, 1878...	...	.....	.....	1,680	28,000
3131	2,000	April 1, 1856...	6	20	April 1, 1876...	...	.....	.....	120	2,000
3303	9,000	May 1, 1855.....	6	20	May 1, 1875.....	...	.....	.....	540	9,000
3344	35,000	June 23, 1855...	6	25	June 23, 1880...	1	No Date.....	.....	2,040	34,000
3890	50,000	July 1, 1857....	6	25	July 1, 1882.....	...	.....	.....	3,000	50,000
3890	50,000	July 15, 1857...	6	25	July 15, 1882...	86	Dec. 30, 1857...	.....	840	14,000
3890	100,000	Aug. 10, 1857..	6	25	Aug. 10, 1882..	8	Feb. 5, 1859....	.....	.....	.....
						6	Mar. 9, 1860....	.....	.....	.....
3890	20,000	Sept. 20, 1857..	6	25	Sept. 20, 1882..	2	July 14, 1862...	120	5,840	89,000
						6	Sept. 3, 1862...	360	840	14,000

889(	21,000	Mar. 1, 1858...	6	25	Mar. 1, 1883....	1	Mar. 22, 1858...	.....	1,200	20,000
889(	2(,000	May 20, 1858...	6	25	May 20, 1883...	5	Nov. 4. 1858....	.....	.....	.....
						10	Nov. 12, 1858...	.....	.....	.....
						1	Feb. 5, 1859....	.....	240	4.000
8890	50.000	June 2, 1858....	6	25	June 2, 1883....	12	Nov. 4, 1858....	.....	2,280	38,000
4313	60,000	Jan. 24, 1859...	6	25	Jan. 24, 1884...	60	Jan. 29, 1859...	.....	.....	.....
5278	80,000	April 20, 1864..	6	20	April 20, 1884..	72	April —, 1864..	4,320	480	8,000
5480	75,00)	Dec. 28, 1864...	6	20	Dec. 28, 1884...	55	Jan. 10, 1865...	3,300	.....	.....
						12	July 8, 1865.....	720	.....	.....
						3	July 10, 1865...	180	.....	.....
						3	Dec. 28, 1868...	180	.....	.....
						1	Sept. 29, 1869..	60	60	1,000
5593	50,000	June 1, 1865....	6	5	June 1, 1870....	...	.....	.....	1,500	50,000
5593	52,000	July 1, 1865.....	6	20	July 1, 1885.....	50	July 8, 1865.....	3,000	120	2,000
5633	88,000	Oct. 1, 1865.....	6	5	Oct. 1, 1870.....	...	.....	.....	2,640	88,000
5812	80,000	April 15, 1866..	6	5	April 15, 1871..	...	.....	.....	4,800	80,000
6053	150.000	April 1. 1867...	6	20	April 1, 1887...	...	.....	.....	9,000	150,000
6053	150,000	May 1. 1867.....	6	20	May 1, 1887.....	2	April 17, 1869..	120	8,880	148,000
6053	200,000	June 1, 1867....	6	20	June 1, 1887....	6	April 17, 1869..	360	11,640	194,000
6220	200,000	July 1, 1867....	6	20	July 1, 1887.....	64	Sept. 20, 1867..	3,840	8,160	136,000
6220	100 000	Aug. 1, 1867....	6	20	Aug. 1, 1887...	...	.....	.....	6.000	100,000
6368	200,000	Jan. 1, 1868.....	6	20	Jan. 1, 1888.....	...	.....	.....	12,000	200.000
6449	1,000,000	May 1, 1868.....	6	20	May 1, 1888.....	70	May 19, 1868...	4,200	55,800	930,000
	$3,521,000					666		22,680	$62,630	$2,855,000

* Purchased by Comptroller. Bond and five coupons attached destroyed by Investigating Committee, May, 1869.

TO PURCHASE REAL ESTATE AND ERECT PUBLIC BUILDINGS.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Yr's to Run.	When Due.	No. Bonds Cancelled.	Bonds When Cancelled.	Annual Int. coupons in hands of Fund Com'r.	Annual Int. Due on Principal.	Amount of Principal Outstanding.
Ordinance										
682	$25,000	Dec. 1, 1840....	5	50	Dec. 1, 1890....	.....	.....	.....	$1.250	$25,000
1494	50,000	July 21, 1845...	6	50	July 21, 1895...	5	Sept. 29, 1869..	300	2,700	45,000
3045	8,000	April 1, 1856...	6	20	April 1, 1876...	.....	.....	.....	480	8,000
3096	10,000	June 9, 1855....	6	25	June 9, 1880....	.....	.....	.....	600	10,000
3100	30,000	May 8, 1855....	6	20	May 8, 1875.....	2	Feb. 5, 1857...	.....	1,680	28,000
3358	35,000	Aug. 11, 1855..	6	25	Aug. 11, 1880...	.....	.....	.....	2,100	35,000
3493	80,000	Feb. 1, 1856.....	6	20	Feb. 1, 1876....	1	Feb. 21, 1856...			
						1	Oct. 26, 1856...			
						2	Feb. 1, 1857...			
						6	Feb. 21, 1857...			
						1	Oct. 20, 1857...			
						2	Nov. 20, 1857...			
						2	Jan. 16, 1858...			
						2	Mar. 7, 1858...			
						7	April 7, 1858...			
						1	Nov. 4, 1858...			
						6	Dec. 3, 1858...			
						8	July 14, 1862..	480		
						2	April 12, 1863...	120		
						1	Jan. —, 1864...	60		
						1	July 8, 1865...	60	2,220	37,000
3524	10,000	April 11, 1856..	6	20	April 11, 1876..	1	April 12, 1868..	60	540	9,000
3616	20,000	April 1, 1857...	6	30	April 1, 1887...	.....	.....	.....	1,200	20,000
3616	1,000	Feb. 1, 1858....	6	30	Feb. 1, 1888....	.....	.....	.....	60	1,000
3616	7,000	Feb. 5, 1858....	6	30	Feb. 5, 1888...	.....	.....	.....	420	7,000
3616	7,000	Feb. 24, 1858...	6	30	Feb. 24, 1888...	7	Feb. 26, 1858...			
3616	8,000	Mar. 6, 1858....	6	30	Mar. 6. 1888....	6	Dec. 9, 1858...	.....	120	2,000
3616	1,000	Mar. 25, 1858...	6	30	Mar. 25. 1888...	1	Mar. 29, 1858...			
3616	6,000	Aug. 12, 1858..	6	30	Aug. 12, 1888...	6	Nov. 4, 1858...			
3805	137,000	June 6, 1857....	6	20	June 6, 1877....	1	July 8, 1865.....	60	8,160	136,000

3983	34,000	June 2, 1858...	6	20	June 2, 1878...	9	Feb. 5, 1859....	.....	1,500	25,000
5593	75,000	June 1, 1865...	6	5	June 1, 1870....	.....	.....	....	2,250	75,000
5643	75,000	Aug. 1, 1865...	6	20	Aug. 1, 1885....	75	June 1, 1866....	4,500		
5778	20,000	June 15, 1866...	6	20	June 15, 1886...	.....	.....	.....	1,200	20,000
5780	245,000	April 10, 1866..	6	40	April 10. 1906..	.....	.....	.....	14,700	245,000
6219	25,000	Sept. 1, 1867...	8	20	Sept. 1, 1887...	.....	.....	.....	2,000	25,000
6368	100,000	Jan. 1, 1868.....	6	20	Jan. 1, 1888.....	.....	.....	.....	6,000	100,000
	$1,009,000					156		$5,640	$49,180	$853,000

BONDS ISSUED TO IMPROVE STREETS IN OLD LIMITS.

Ordinance.										
2620	25,000	April 28, 1851..	6	20	April 28, 1871.	1	May 22, 1863...	60	1,440	24,000
2732	40,000	Nov. 15, 1851...	6	22	Nov. 15, 1873...	4	July 14, 1862...	240		
						2	Jan'y —, 1864.	120	2,040	34,000
2883	20,000	Sept. 18, 1852..	6	20	Sept. 18, 1872..	.....	.....	.....	1,200	20,000
2883	20,000	Feb. 23, 1853...	6	20	Feb'y 23, 1873.	.....	.....	.....	1,200	20,000
2883	10,000	Feb. 25, 1854...	6	20	Feb'y 25, 1874.	.....	.....	.....	600	10,000
2883	25,000	Mar. 1, 1854....	6	25	March 1, 1874..	.....	.....	.....	1,500	25,000
3028	4,000	Feb. 25, 1854..	6	25	Feb'y 25, 1879..	.....	.....	.....	240	4,000
3028	5,000	Feb. 27, 1854...	6	25	Feb'y 27, 1879..	.....	.....	.....	300	5,000
3028	3,000	Mar. 3, 1854....	6	25	March 3, 1879,.	.....	.....	.....	180	3,000
3028	1,000	Mar. 13, 1854...	6	25	March 13, 1879	.....	.....	.....	60	1,000
3028	1,000	Mar. 27 ,1854...	6	25	March 27, 1879	.....	.....	.....	60	1,000
3028	86,000	April 4, 1864...	6	25	April 4, 1879...	2	March 29, 1862	120		
						2	April 12, 1863.	120	4,920	82,000
3230	50,000	July 30, 1855...	6	27	July 30, 1882...	40	Aug. 18, 1856.	....	600	10,000
3668	10,000	June 10, 1857...	6	30	June 10, 1887...	.....	.....	.....	600	10,000
3668	16,000	Jan. 20, 1860...	6	30	Jan'y 20, 1890..	16	Feb'y 10, 1860.			
5841	50,000	Sept. 15, 1866...	6	20	Sept. 15, 1886..	.....	.....	.....	3,000	50,000
	$866,000					67		660	17,940	$299,000

FOR WATER WORKS (OLD).

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. of Bonds Cancelled.	Bonds, When Cancelled.	Annual Int. Coupons in hands of Fund Com'r.	Annual Int'st due on Principal.	Amount of Principal Outstanding.
Ordinance.										
749	$ 6,000	June 1, 1841....	6	30	June 1, 1871....	1	.....	.....	$ 360	$ 6,000
980	23,000	May 17, 1842...	6	30	May 17, 1872...	1	March 9, 1860..			
						1	Jan'y —1864...	60	1,260	21,000
2,873	60,000	Sept. 20, 1852..	6	20	Sept. 20, 1872..	...	.....	.....	3,600	60,000
2,873	30,000	Feb. 22, 1853...	6	20	Feb'y 22, 1873..	...	.....	.....	1,800	30,000
2,873	30,000	May 7, 1858.....	6	20	May 7, 1873.....	1	Jan'y 17, 1860..			
						1	March 29, 1862	60	1,680	28,000
3,093	56,000	Jan'y 24, 1855..	6	25	Jan'y 24, 1880..	...	.....	.....	3,360	56,000
3,093	50,000	Feb'y 12, 1855..	6	25	Feb'y 12, 1880..	2	July 14, 1862...	120	2,880	48,000
3,093	4,000	April 2, 1855...	6	25	April 2, 1880...	...	.....	.....	240	4,000
3,093	6,000	April 24, 1855..	6	25	April 24, 1880..	...	.....	.....	360	6,000
3,093	9,000	June 4, 1855....	6	25	June 4, 1880....	...	.....	.....	540	9,000
3,368	20,000	Sept. 11, 1855..	6	25	Sept. 11, 1880..	8	Jan'y 16, 1858..			
						2	July 14, 1862...	120	900	15,000
3,368	30,000	Oct. 1, 1855.....	6	25	Oct. 1, 1880.....	...	.....	.....	1,800	30,000
3,368	84,000	Dec. 10, 1855...	6	25	Dec. 10, 1880...	11	Feb'y 21, 1857..			
						2	Oct. 19, 1857...	.....	1,260	21,000
3,368	57,000	Jan'y 1, 1856...	6	25	Jan'y 1, 1881...	7	Feb'y 21, 1857..			
						50	No date given..			
3,368	61,000	Jan'y 10, 1856..	6	25	Jan'y 10, 1881..	61	No date given..			
3,368	48,000	Jan'y 19, 1856..	6	25	Jan'y 19, 1881..	23	No date given..			
						4	July 14, 1862...	240	1,260	21,000
3,913	30,000	May 10, 1858...	6	25	May 10, 1883...	1	Feb'y 5, 1859...	.....	1,740	29,000
3,913	24,000	June 12, 1858...	6	25	June 12, 1883...	6	Feb'y 5, 1859...	.....	1,080	18,000
3,913	126,000	July 12, 1858...	6	25	July 12, 1883...	11	Feb'y 5, 1859...			
						5	Jan'y 17, 1860..			
						25	Jan'y 23, 1860..			
						4	Sept. 8, 1862...	240		
						1	April 17, 1869..	60	4,800	80,000
	$704,000.					222		$900	$28,920	$482,000

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int'st	Years to run.	When Due.	No. of Bonds Cancelled.	Bonds, when cancelled.	Annual Int. Coupons in hands of Fund Com'r.	Annual Int'st due on Principal.	Amount of Principal Outstanding.
Ordinance.										
2610	$ 25,000	May 31, 1851...	6	20	May 31, 1871...	2	Feb'y 21, 1857.			
						1	June 10, 1859..			
						1	July 5, 1860....	$30	$1,260	$21,000
2610	50,000	Sept. 4, 1851...	6	20	Sept. 4, 1871...	1	March 9, 1860..	.....	2,940	49,000
2610	50,000	Dec. 24, 1851...	6	20	Dec. 24, 1871...	4	March 9, 1860..			
						1	Sept. ..., 1862..	60	2,700	45,000
2610	25,000	May 1, 1852.....	6	20	May 1, 1872....	1	Jan'y 17, 1860.	.....	1,440	24,000
2610	25,000	July 1, 1852....	6	20	July 1, 1872....	...	.....	.....	1,500	25,000
2610	25,000	Sept. 1, 1852...	6	20	Sept. 1, 1872....	...	....	.....	1,500	25,000
2610	25,000	Nov. 1, 1852...	6	20	Nov. 1, 1872...	1	Dec. 9, 1858....			
						10	July 5, 1860.....	300	840	14,000
2610	50,000	Feb'y 10, 1853	6	20	Feb'y 10, 1873.	1	June 27, 1859..			
						2	July 14, 1862...	120		
						1	Jan'y 1, 1864...	60	2,760	46,000
2610	100,000	April 30, 1853.	6	20	April 30, 1873.	1	Nov. 4. 1858...			
						2	Dec. 9, 1858....			
						1	Jan'y 28, 1860.	.....	5,760	96,000
2610	75,000	Sept. 1, 1853...	6	20	Sept. 1, 1873...	1	Dec. 9, 1858....			
						2	Jan'y 17, 1860..			
						1	March 9, 1860..			
						1	July 5, 1860....			
						1	March 29, 1862	60		
						2	Sept. ..., 1862..	120	4,020	67,000
2610	50,000	Dec. 1, 1853....	6	20	Dec. 1, 1873....	1	Nov. 1, 1858...			
						1	June 27, 1859..			
						2	March 9, 1860..			
						2	July 5, 1860....	60	2,640	44,000
	$500,000					44		$810	$27,360	$456,000

TO IRON MOUNTAIN RAILROAD.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. of Bonds Cancelled.	Bonds, when Cancelled.	Annual Int. Coupons in hands of fund Commis'r.	Annual Int. due on Principal.	Amount of Principal Outstanding.
Ordinance.										
3052	$ 75,000	Jan'y 1, 1854...	6	20	Jan'y 1, 1874...	2	June 27, 1859...			
						1	July 5, 1860....	$30		
						6	Dec. 31, 1860...	180		
						1	April 12, 1863..	60		
						1	July ..., 1864...	60	$3,840	$64,000
3052	200,000	Jan'y 1, 1855...	6	20	Jan'y 1, 1875...	10	Aug. 18, 1856..			
						7	March 16, 1858			
						1	Nov. 4, 1858...			
						2	June 27, 1859...			
						1	Jan'y 17, 1860.			
						8	Jan'y 28, 1860.			
						1	Feb'y 10, 1860.			
						12	March 9, 1860.			
						4	May 22, 1860...			
						2	July 5, 1860...	60		
						5	Dec. 31, 1860...	150		
						1	July 14, 1862...	60	8,760	146,000
3052	210,000	July 1, 1855....	6	20	July 1, 1875....	10	July 21, 1856...			
						71	Feb'y 21, 1857.			
						8	Feb'y ..., 1857.			
						9	Feb'y 26, 1858.			
						5	March 22, 1858			
						10	March 26, 1858			
						3	April 5, 1858...			
						28	Nov. 4, 1858...			
						1	June 27, 1859..			
						5	March 9, 1860..			
						2	Dec. 31, 1860...	60		
						1	March 29, 1862	60	4,020	67,000

3849	10,000	Dec. 10, 1857...	6	20	Dec. 10, 1877...	2	March 1, 1858.			
						1	Nov. 4, 1858...			
						3	July 8, 1865....	180		
						1	Jan'y 1, 1867...	60	180	3,000
	$495,000					215		$960	$16,800	$280,000

TO OHIO AND MISSISSIPPI RAILROAD.

2611	$125,000	Jan'y 1, 1852...	6	20	Jan'y 1, 1872...	3	Nov. 4, 1858...			
						1	Jan'y 23, 1860..			
						8	March 9, 1860..			
						15	May 22, 1860...			
						1	July 5, 1860....	$30		
						2	Dec. 31, 1860...	60		
						4	Sept. ..., 1862..	240	$5,460	$91,000
2611	,000	July 1, 1852....	6	20	July 1, 1872.....	3	March 9, 1860..	.....	2,820	47,000
2611	50,000	Jan'y 1, 1853...	6	20	Jan'y 1, 1873...	1	Nov. 4, 1858...			
						1	Jan'y 17, 1860..	.....	2,880	48,000
2611	100,000	July 1, 1853....	6	20	July 1, 1873....	1	March 9, 1860..			
						1	March 29, 1862	60	5,880	98,000
2611	175,000	Jan'y 1, 1854...	6	20	Jan'y 1, 1874...	3	Jan'y 17, 1860..			
						15	March 9, 1860..			
						1	May 22, 1860...			
						9	Dec. 31, 1860...	270		
						1	July 14, 1862...	60		
						1	Sept. 3, 1862...	60		
						5	April 12, 1863..	300		
						4	Jan'y ..., 1864.	240		
						3	July 8, 1865....	180	7,980	133,000
	$500,000					88		$1,500	$25,020	$417,000

TO NORTH MISSOURI RAILROAD.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. of Bond Cancelled.	Bonds, when Cancelled.	Annual Int. Coupons in hands of Fund Comr.	Annual Int. due on Principal.	Amount of Principal Outstanding.
Ordinance. 3052	$75,000	April 1, 1854...	6	20	April 1, 1874...	1	Feb'y 5, 1858...			
						2	Feb'y 5, 1859...			
						1	Dec. 3, 1858....			
						2	Dec. 9, 1858....			
						2	Jan. 23, 1860...			
						1	No date given.			
						2	March 9, 1860..			
						1	March 10, 1860			
						2	Dec. 31, 1860...	$60		
						1	March 29, 1862	60		
						1	April 11, 1863.	60		
						2	April 12, 1863.	120	$3420	$57,000
						1	Feb. 21, 1859...			
3052	100,000	Aug. 1, 1854...	6	20	Aug. 1, 1874...	1	Nov. 4, 1858...			
						1	Jan. 17, 1860...			
						4	March 9, 1860..			
						1	July 5, 1860....			
						8	Dec. 31, 1860...	90	5340	89,000
3052	100,000	Feb'y 1, 1855...	6	20	Feb'y 1, 1875...	17	Aug. 18, 1856..			
						7	Feb. 21, 1857...			
						8	March 9, 1860..			
						1	March 29, 1862	60	4320	72,000
3052	225,000	June 1, 1855...	6	20	June 1, 1875....	6	Feb. 21, 1857...			
						3	June 27, 1859...			
						4	Feb. 10, 1860...			
						18	March 9, 1860..			
						1	May 22, 1860...	30		
						8	July 5, 1860....	90		
						6	Dec. 31, 1860...	360		

							2	March 29, 1862	120		
							1	July 14, 1862...	60		
							5	Sept. 8, 1862...	300	10,860	181,000
	$500,000						101		$1,410	$28,940	$399,000

BONDS ISSUED FOR SPECIAL PURPOSES.

Public Sewers.

Ordinance.										
2281	$50,000	May 1, 1850.....	6	20	May 1, 1870.....	.....	....	.....	$1,500	$50,000
2621	100,000	April 28, 1851..	6	20	April 28, 1871..	.....	.....	.....	6,000	100,000
2621	50,000	April 12, 1852..	6	20	April 12, 1872..	2	Jan. —, 1864...	$120	2,880	48,000
2621	20,000	Feb. 24, 1853...	6	20	Feb. 24, 1873...	.....	.....	.....	1,200	20,000
2621	50,000	June 19, 1855..	6	25	June 19, 1880...	1	March 9, 1860..	.....	2,940	49,000
2621	50,000	Jan. 4, 1856.....	6	25	Jan. 4, 1881....	2	Feb. 18, 1858...			
						3	Jan. —, 1864...	180		
						1	March 31, 1869	60	2,640	44,000
2621	18,000	April 6, 1858...	6	25	April 6, 1888...	18	April 10, 1858..			
2621	33,000	Dec. 2, 1858....	6	20	Dec. 2, 1878,...	33	Feb. 22, and March 30, 1859			
2986	20,000	June 22, 1854..	6	5	June 22, 1859..	19	Paid.....	.....	.....	1,000
3083	30,000	March 11, 1856	6	20	March 11, 1876	1	Feb. 21, 1857...	.....	1,740	29,000
3105	20,000	June 1, 1855....	6	25	June 1, 1880...	.....	.....	.....	1,200	20,000
3506	8,000	May 26, 1857...	6	25	May 26, 1882...	.....	.....	.....	480	8,000
3506	3,000	Dec. 2, 1858.....	6	25	Dec. 2, 1883....	.....	.....	.....	180	3,000
3565	30,000	May 16, 1857...	6	30	May 16, 1887...	4	Dec. 30, 1857...			
						2	Jan. 16, 1858...			
						1	Feb. 26, 1858...			
						1	Jan. —, 1864...	60	1,320	22,000
3565	25,000	Aug. 27, 1858..	6	30	Aug. 27, 1888..	.....	.....	.....	1,500	25,000
6449	500,000	May 1, 1868....	6	20	May 1, 1888.....	3	April 17, 1869..	180	29,820	497,000
6995	300,000	Aug. 1, 1869...	6	20	Aug. 1, 1889...	72	Sept. 29, 1869..	4,320	13,680	228,000
	$1,307,000					163		$4,920	$67,080	$1,144,000

HARBOR AND WHARF.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. Bonds Cancelled.	Bonds, when Cancelled.	Annual Int. Coupons in hands of Fund Com.	Annual Int. Due on Principal.	Amount of Principal Outstanding.
Ordinance.										
2737	$40,000	May 1, 1852.....	6	25	May 1, 1877....	.....	.....	.....	$2,400	$40,000
2737	46,000	Jan. 17, 1853...	6	25	Jan. 17, 1878...	.....	.....	.....	2,760	46,000
2982	50,000	June 16, 1853..	6	27	June 16, 1880...	.....	.....	.....	3,000	50,000
2982	50,000	Sept. 4, 1854...	6	27	Sept. 4, 1881...	.....	.....	.....	3,000	50,000
3039	14,000	April 4, 1854...	6	25	April 4, 1879...	.....	.....	.....	840	14,000
3039	10,000	April 14, 1854..	6	25	April 14, 1879..	1	Dec. 9, 1858.....	.....	540	9,000
3039	5,000	May 22, 1854...	6	25	May 22, 1879...	.....	.....	.....	300	5,000
3039	50,000	June 26, 1854...	6	25	June 26, 1879..	.....	.....	.....	3,000	50,000
3939	19,000	March 22, 1855	6	25	March 22, 1880	.....	.....	.....	1,140	19, 00
3039	50,000	Jan. 6, 1856....	6	25	Jan. 6, 1881.....	1	March 9, 1860..			
						2	March 29, 1862	$120		
						1	July 14, 1862...	60	2,700	
						1	Sept. 29, 1869..	60	.....	45,000
3505	15,000	Feb. 9, 1856....	6	30	Feb. 9, 1886....	.....	.....	.....	900	15,000
5745	100,000	June 1, 1866...	6	20	June 1, 1886...	33	June 12, 1866...	1,980		
						12	Dec. 28, 1868...	720		
						10	July 1, 1869....	600	2,700	45,000
5745	100,000	Sept. 1, 1866...	6	20	Sept. 1, 1886...	2	Sept. 20, 1867..	120	5,880	98,000
5745	100,000	Nov. 1, 1866....	6	20	Nov. 1, 1886...	3	April 17, 1869.	180	5,820	97,000
5745	10.000	Nov. 15, 1866...	6	20	Nov. 15, 1886..	.....	.....	.....	600	10,000
5745	310,000	Dec. 15, 1866...	6	20	Dec. 15, 1886...	100	Dec. 31, 1866...	6,000	12,600	210,000
5745	10,000	Jan. 1, 1867....	6	20	Jan. 1, 1887....	.....	.....	.....	600	10,000
5745	20,000	Jan. 15, 1867...	6	20	Jan. 15, 1887...	.....	.....	.....	1,200	20,000
5745	100,000	Feb. 1, 1867....	6	20	Feb. 1, 1887....	8	Sept. 20, 1867..	480	5,520	92,000
6631	250.000	Aug. 1, 1868...	6	10	Aug. 1, 1878...	.....	.....	.....	15,000	250,000
6633	100,000	Aug. 15, 1868..	6	20	Aug. 15, 1888.	49	March 31, 1869	2,940		
						7	April 17, 1869..	420	2,640	44,000
	$1,449,000					280		$13,680	$78,140	$1,219,000

BONDS ISSUED FOR SPECIAL PURPOSES—PARKS.

Lafayette Park.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. Bonds Cancelled.	Bonds, when Cancelled.	Annual Int. Coupons in hands of Fund Com.	Annual In't Due on Principal.	Amount of Principal Outstanding.
State Act.	$30,000	April 20, 1864.			Payable—viz:					
	1,000	.....	6	1	April 20, 1865	paid				
	1,000	.....	6	2	do 1866	"				
do	2,000	.....	6	3	do 1867	"				
	2,000	.....	6	4	do 1868	"				
	3,000	.....	6	5	do 1869	"				
	3,000	.....	6	6	do 1870	.....	.....	.....	$ 90	$3,000
	4,000	.....	6	7	do 1871	.....	.....	.....	240	4,000
	4,000	.....	6	8	do 1872	.....	.....	.....	240	4,000
	5,000	.....	6	9	do 1873	.....	.....	.....	300	5,000
	5,000	.....	6	10	do 1874	.....	.....	.....	300	5,000
State Act.	71,500	July 1, 1868...	6		Payable—viz:					
	7,500	.....	6	1	July 20, 1869	paid				
	7,500	.....	6	2	do 1870	.....	.....	.....	225	7,500
	8,000	.....	6	3	do 1871	.....	.....	.....	480	8,000
	8,500	.....	6	4	do 1872	.....	.....	.....	510	8,500
	9,000	.....	6	5	do 1873	.....	.....	.....	540	9,000
	10,000	.....	6	6	do 1874	.....	.....	.....	600	10,000
	10,000	.....	6	7	do 1875	.....	.....	.....	600	10,000
	11,000	.....	6	8	do 1876	.....	.....	.....	660	11,000
	$101,500					$16,500 paid.			$4,785	$85,000

Tower Grove Park

Authority for Issue.	Amount Issued.	When Issued.	Rate of Int.	Years to run.	When Due.	No. Bonds Cancelled.	Bonds, when Cancelled.	Annual In. Coupons in hands of Fund Com.	Annual In. Due on Principal.	Amount of Principal Outstanding.
Ordinance. 6.606	$346,000	Aug. 1, 1868...	G'ld 6	30	Aug. 1, 1898...	.....	.....	.....	Gold. $20,760	$346,000

BONDS ISSUED TO WATER COMMISSIONERS.

Authority for Issue.	Amount Issued.	When Issued.	Rate of Interest.	Years to run.	When Due.	Annual Interest Due on Principal. (Gold.)	Amount of Principal Outstanding.
Ordinance.							
6177	$500,000	June 25, 1867..	Six per cent., gold.	20	June 25, 1887.....	$30,000 00	$500,000 00
6268	500,000	do do	Six per cent., gold.	20	do do	30,000 00	500,000 00
6364	2,500,000	do do	Six per cent., gold.	20	do do	150,000 00	2,500,000 00
	$3,500,000					$210,000 00	$3,500,000 00

RECAPITULATION.

BONDS ISSUED FOR GENERAL PURPOSES.	Interest due sinki'g fund.	Interest due on principal.	Principal.
For maturing bonds and floating debt	$22,680	$162,630	$2,855,000
For real estate and public buildings	5,640	49,180	853,000
For improvement of streets	660	17,940	299,000
For water-works (old)	900	28,920	422,000
For Pacific railroad	810	27,360	456,000
For Iron Mountain railroad	960	16,800	280,000
For North Missouri railroad	1,410	23,940	399,000
For Ohio and Mississippi railroad	1,500	25,020	417,000
For Tower Grove park (interest in gold),	.....	20,760	346,000
Principal and int. payable out of general revenue	$34,230	$372,550	$6,387,000
BONDS ISSUED FOR SPECIAL PURPOSES.			
For public sewers	4,920	67,080	1,144,000
For harbor and wharf	18,680	73,140	1,219,000
For Lafayette park	.....	4,785	850,000
For water-works (new) interest in gold	.....	210,000	3,500,000
Aggregate total	*$52,830	$727,555	$12,335,000

*This amount of $52,830, falling due within the fiscal year, does not agree with the amount in the hands of the Fund Commissioners, which is in excess $840, and can only account for this difference on the hypothesis that, in cutting off the ten-year coupons from cancelled bonds, it was possible to cut off coupons with the date six months later, and still maintain the exact number of coupons.

STATEMENT

Of annual interest payable monthly for the fiscal year 1870 *and* 1871.

		Due sinking fund.	On bonded debt.
April....1870		$2,550	$30,890
May.....1870		3,480	68,870
June....1870		8,010	47,125
June....1870	Water bonds, gold interest	.....	105,000
July.....1870		5,400	49,860
August..1870	Bonded debt.....$43,440 Park bonds, gold interest... 10,380	7,560	53,820
Sept.....1870		420	17,380
Oct.....1870		2,550	32,940
Nov.....1870		3,150	62,370
Dec.....1870		7,770	38,965
Dec.....1870	Water bonds, gold interest	.....	105,000
Jan.....1871		4,920	49,635
Feb.....1871	Bonded debt.....$43,440 Park bonds, gold interest... 10,380	7,470	53,820
March ..1871		890	17,380
	Totals	$53,670	$727,555

STATEMENT OF BONDS MATURING ANNUALLY.

Under Ordinance.	Year.	Date of maturity.	Amount.	Aggregate.
(State Act.)	1870	April 20	$ 3,000	
2281		May 1	50,000	
278		June 1 $147,000		
5593		June 1 125,000—	272,000	
(State Act.)		July 1	7,500	
5633		October 1	88,000	
1866		Overdue, (1867)	2,000	
2986		Overdue, (1859)	1,000	
				$423,500
700	1871	February 1	$ 1,000	
2562 & 2605		February 1	130,000	
5812		April 15	80,000	
(State Act.)		April 20	4,000	
2281		April 28 $100,000		
2620		April 28 24,000—	124,000	
2610		May 31	21,000	
749		June 1	6,000	
(State Act.)		July 1	8,000	
2610		September 4	49,000	
2610		December 24	45,000	
				$468,000
2611	1872	January 1	$91,000	
2621		April 12	48,000	
(State Act.)		April 20	4,000	
2610		May 1	24,000	
980		May 17	21,000	
(State Act.)		July 1 $ 8,500		
2610		July 1 25,000		
2611		July 1 47,000—	80,500	
2610		September 1	25,000	
2883		September 18	20,000	
2878		September 20	60,000	
2610		November 1	14,000	
				$387,500
2611	1873	January 1	$ 48,000	
2610		February 10	46,000	
2878		February 22	30,000	
2883		February 23	20,000	
2621		February 24	20,000	
(State Act.)		April 20	5,000	
2610		April 30	96,000	
2878		May 7	28,000	
2611		July 1 $98,000		
(State Act.)		July 1 9,000—	107,000	
2610		September 1	67,000	
2782		November 15	34,000	
2610		December 1	44,000	
				$545,000
2611	1874	January 1 $133,000		
3052		January 1 64,000—	$197,000	
2883		February 25	10,000	
2883		March 1	25,000	
3052		April 1	57,000	
(State Act.)		April 20	5,000	
2812		May 20	50,000	
(State Act.)		July 1	10,000	
3052		August 1	89,000	
				$443,000

3052	1875	January 1	$146,000	
3052		February 1	72 000	
3303		May 1	9,000	
3100		May 8	28,000	
3052		June 1	181,000	
3052		July 1 $67,000		
(State Act.)		July 1 10,000—	77,000	
				$518,000
3493	1876	February 1	$87,000	
3083		March 11	29,000	
3045		April 1 $8,000		
3131		April 1 2,000—	10,000	
3524		April 11	9,000	
(State Act.)		July 1	11,000	
1758		November 1	60,000	
				$156,000
2737	1877	May 1	$40,000	
2815		June 5	26,000	
3805		June 6	136,000	
3849		December 10	3,000	
				$205,000
2737	1878	January 17	$46,000	
3983		June 2	25,000	
2987		June 10	28,000	
6681		August 1	250,000	
				$349,000
2965	1879	February 21	$50,000	
3028		February 26	9,000	
3028		March 14	5,000	
3028		April 4 $82,000		
3039		April 4 14,000—	96,000	
3039		April 14	9,000	
3039		May 22	5,000	
3039		June 26	50,000	
				$224,000
3093	1880	January 24	$56,000	
3093		February 12	48,000	
3093		March 22	19,000	
3093		April 2	4,000	
3093		April 24	6,000	
3105		June 1	20,000	
3093		June 4	9,000	
3096		June 9	10,000	
2982		June 16	50,000	
2621		June 19	49,000	
3344		June 23	34,000	
3358		August 11	35,000	
3368		September 11	15,000	
3368		October 1	30,000	
3368		December 10	21,000	
				$406,000
2621	1881	January 4	$44.000	
3039		January 6	45,000	
3368		January 19	21.000	
2982		September 4	50,000	
				$160 000

3506	1882	May 26	$8,000	
3890		July 1	50,000	
3890		July 15	14,000	
3230		July 30	10,000	
3890		August 10	89,000	
3890		September 20	14,000	
				$185,000
3890	1883	March 1	$20,000	
3913		May 10	29,000	
3890		May 20	4,000	
3890		June 2	88,000	
3913		June 12	18,000	
3913		July 12	80,000	
3506		December 2	3,000	
				$192,000
5273	1884	April 20	$8,000	
5480		December 28	1,000	
				$9,000
5593	1885	July 1	.....	$2,000
3505	1886	February 9	$15,000	
5745		June 1	45,000	
5778		June 15	20,000	
5745		September 1	98,000	
5841		September 15	50,000	
5745		November 1	97,000	
5745		November 15	10,000	
5745		December 15	210,000	
				$545,000
5745	1887	January 1	$10,000	
5745		January 15	20,000	
5745		February 1	92,000	
3616		April 1 $20,000		
6053		April 1 150,000	170,000	
6053		May 1	148,000	
3565		May 16	22,000	
6053		June 1	194,000	
3668		June 10	10,000	
6177		June 25 $500,000		
6268		June 25 500,000		
6364		June 25 2,500,000	3,500,000	
6220		July 1	136,000	
6220		August 1	100,000	
6219		September 1	25,000	
				$4,427,000

6368	1888	January 1	$300,000	
3616		February 1	1,000	
3616		February 5	7,000	
3616		March 6	2,000	
6449		May 1	1,427,000	
3565		August 27	25,000	
6633		August 15	44,000	
				$1,806,000
6595	1889	August 1	.....	$228,000
682	1890	December 1	.....	$25,000
1494	1895	July 21	.....	$45,000
6606	1898	August 1	.....	$346,000
5780	1906	April 10	.....	$245,000

EXHIBIT G.

STATEMENT OF PROPERTY OWNED BY THE CITY OF ST. LOUIS.

PARKS.

	Valuation of Property and Improvements.
MISSOURI PARK.	
Acquired March 19th, 1857, of James H. Lucas, in city blocks Nos. 514 and 825, comprising 4 acres, or 336 by 508 feet 2 in.; bounded north, St. Charles street; east, Thirteenth street; south, Olive street; west, Fourteenth street.....$275,000	
Value of improvements..... 5,000—	$280,000
JACKSON PLACE.	
Acquired in 1829, of Chambers, Christy & Wright, and by them dedicated for public park, in city block 361, comprising 1½ acres; bounded north, Jackson alley; east, Eleventh street; south, Jackson alley; west, Twelfth street.....	19,200
HYDE PARK.	
Acquired June 7, 1854, of Ann C. T. Farrar: condition—to be forever used as a park; comprising 12 acres, or 783 by 690 feet; bounded north, Bremen avenue; east, Twelfth street; south, Salisbury street; west, Bremen avenue.....$65,000	
Value of improvements..... 10,000—	75,000
GRAVOIS PARK.	
Acquired June 13, 1812; grant from the United States, in block No. 1583, comprising 8½ acres, or 600 by 609 feet; bounded north, Pontiac st.; east, Kansas avenue; south, Miami street; west, Louisiana avenue	18,000
LAFAYETTE PARK.	
Acquired June 13, 1812; grant from the United States, comprising 29 93-100ths acres; bounded north, Park avenue; east, Mississippi avenue; south, Lafayette avenue; west, Missouri avenue.....$700,000	
Value of improvements..... 50,000—	750,000
LACLEDE PARK.	
Acquired June 13, 1812; grant from the United States, comprising 3 10-100ths acres, or 600 by 230 feet; bounded north, Gasconade street; east, Iowa avenue; south, South Gasconade street; west, West Iowa avenue.....	8,000
CARONDELET PARK.	
Acquired June 13, 1812; grant from the United States, comprising 3 acres, or 600 by 230 feet; bounded north, Dacotah street; east, Michigan avenue; south, Dacotah street; west, Michigan avenue.....	7,000
CARR SQUARE.	
Acquired, August 19, 1842, of Wm. E. Carr (square forever—no power to use for any other purpose); comprising 2 60-100ths acres, or 300 by 300 feet; bounded north, Carr street; east, East Sixteenth street; south, Wash street; west, West Sixteenth street.....$65,000	
Value of improvements..... 15,000—	80,000
EXCHANGE SQUARE.	
Acquired June 29, 1816, of Chambers, Christy & Wright; dedicated as a "Commons" forever; 1,280 feet front by 473-649 feet deep; bounded north, Warren st.; east, wharf; south, Jefferson st.; west, Front st.....	38,940
Amount carried forward.....	$1,276,140

Amount brought forward..... $1,276,140

WASHINGTON SQUARE.

Acquired December 1, 1840, of Thomas F. Smith, comprising 6 acres, or 600 by 350 feet; bounded north, Market street; east, Twelfth st.; south, Clark avenue; west, Thirteenth street..... 200,000

SAINT LOUIS PLACE.

Acquired May 12, 1865, of Labeaume et al.; dedicated as a Park, comprising 15 19-100ths acres, or 2,000 by 300 feet; bounded north, Herbert street; east, private land; south, Green street; west, private land 100,000

TOWER GROVE PARK.

Acquired October 20, 1868, of Henry Shaw; dedicated as a public Park; comprising 276 75-100th acres; bounded north, Magnolia street; east, Grand avenue; south, Arsenal street; west, King's Highway..... 600,000

BENTON PARK.

Grant from the United States; created a Park under Ordinance No. 5,852; comprising 17 acres; bounded north, Arsenal street; east, private land; south, Wyoming street; west, Jefferson avenue..... 65,000

MARKET HOUSES.

UNION MARKET HOUSE.

Lot and buildings, in city block 121, acquired June 4, 1866, of Ann C. T. Farrar; 226 by 270 feet; bounded north, Morgan street; east, Fifth street; south, Green street; west, Sixth street.....$300,000
Value of improvements..... 100,000— 400,000

SOULARD MARKET.

Lot and buildings in city block 374; acquired September 9, 1867, of Soulard Market Company; 300 by 150 feet; bounded north, Carroll street; east, Seventh street; south, alley; west, Fulton st.....$27,000
Value of improvements..... 20,000— 47,000

SOULARD MARKET.

Lot and buildings in city block 381; acquired September 9, 1867, of Soulard Market Company; 300 by 150 feet; bounded north, Carroll street; east, Fulton street; south, alley; west, Decatur street..... 26,250

CENTRE MARKET.

Lot and buildings in city block 417; acquired in 1856, two-thirds of Chouteau heirs, and one-third of P. Dexter Tiffany; 270 by 300 feet; bounded north, Spruce street; east, Seventh street; south, Poplar street; west, Eighth street.....$140,000
Value of improvements..... 30,000— 170,000

LUCAS MARKET.

Lot and buildings, acquired September 24, 1864, of James H. Lucas et al.; 1,108 feet 10 inch. by 80 feet; bounded north, St. Charles street; east, Twelfth; south, Market street; west, Twelfth street.....$100,000
Value of improvements..... 20,000— 120,000

Amount carried forward..... $3,094,390

Amount brought forward		$3,094,890

SHEPARD MARKET.

Lot and buildings in city block 1,552; acquired May 17, 1860, of Elihu H. Shephard (dedicated not to be used for any other purpose); bounded north, Carondelet road; east, Capitol avenue; south, Miami street; west, to a point	$ 500	
Value of improvements	1,500—	2,000

CITY MARKET.

Fronting on Biddle street 49 feet 8 inches by 383 feet 2 inches; acquired September 15, 1855, by agreement of the city and Mrs. Harney; agreement authorized by Ordinance No. 3,236; bounded north, O'Fallon street; east, Broadway; south, Biddle street; west, Fifth st	$36,000	
Value of improvements	24,000—	60,000

LOT RESERVED FOR CITY MARKET HOUSE.

Grant from the United States, June 13, 1812, in city block No. 1,523, fronting on Indiana avenue 327 feet 6 inches by 119 feet; bounded north, Utah street; east, lots 20 to 32; south, lots 11 to 14; west, Indiana avenue	3,500

LOT RESERVED BY CITY FOR MARKET PLACE.

Grant from the United States, June 13, 1812, in city block No. 1,524, fronting on Indiana avenue 327½ by 119 feet; bounded north, private lands; east, lots 26 to 32; south, Utah street; west, Indiana avenue	3,500

LOT RESERVED BY CITY FOR MARKET PLACE.

Grant from the United States, June 13, 1812, fronting on Ohio avenue 599 6-100ths by 125 feet; bounded north, Meramac street; east, Ohio street; south, Chariton street; west, other lots	5,000

LOT RESERVED BY CITY FOR MARKET PLACE.

Grant from the United States, June 13, 1812, fronting on Gravois road, comprising 64-100ths acres; bounded north, Arsenal street; east, Gravois road; south, Gravois road; west, Minnesota avenue	3,000

LOT RESERVED FOR SCALES.

Grant from the United States, June 13, 1812, fronting on Gravois road; comprising 28-100ths acres; bounded north, Gravois road; east, alley; south, lot 1; west, Gravois road	1,200

ENGINE HOUSES.

FRANKLIN, NO. 1.

Lot and buildings acquired November 30, 1859, of Franklin Fire Company, in city block No. 264, fronting on Eleventh street 25 by 108 feet; bounded north, Ham; east, Eleventh street; south, Pope street; west, alley	$2,750	
Value of improvements	2,500—	5,250
Amount carried forward		$3,177,340

Amount brought forward..... $8,177,840

UNION, NO. 2.

(*Lease about to expire.*)

Lot and buildings in city block No. 958, fronting on Franklin avenue; bounded north, alley; east, private property; south, Franklin ave.; west.....
Value of improvements.....

WASHINGTON NO. 3.

Lot and buildings, acquired December 5, 1862; Mullanphy bequest; in city block No. 163, fronting on Fifth street 50 by 127 feet; bounded north, Chennard; east, Fifth street; south, Chouteau; west, alley.....$22,500
Value of improvements..... 3,000— 25,500

GENERAL LYON, NO. 4.

Lot and buildings, acquired November 1, 1854, of Marshall Brotherton, in city block No. 655, fronting on Broadway 27 feet 5 inches by 79-87 feet; bounded north, Casiley; east, Broadway; south, Schroeder; west, Winklemeyer.....$2,700
Value of improvements..... 5,000— 7,700

UNDERWRITER, NO. 6.

Lot and buildings, acquired August 22, 1844, of Henry G. Soulard, in city block No. 691, fronting on Fifth street 32 feet 2 inches by 87-47 feet; bounded north, Redecker; east, Fifth street; south, Saugrain; west, self et al.....$3,200
Value of improvements..... 8,000— 11,200

DELUGE, NO. 7.

Lot and buildings, acquired October 8, 1850, of James H. Lucas, in city block No. 492, fronting on Market street 25 by 72¾ feet; bounded south, Market street.....$5,000
Value of improvements..... 3,000— 8,000

VETO, NO. 8.

Lot and buildings, 30 by 80 feet, occupies corner of Hyde Park.....
Value of improvements..... 3,000

JOHN F. THORNTON, NO. 9,

Lot and buildings, acquired November 23, 1865, of John How, in city block No. 743, fronting on Easton street 30 by 132½ feet; bounded north, Barton street; east, alley; south, How; west, Easton street$1,200
Value of improvements..... 5,000— 6,200

HAMPTON WOODRUFF, NO. 10.

Lot and buildings, acquired November 24, 1866, of Richard W. Ulrici,, in city block No. 1,718, fronting on Jefferson avenue, 30 feet 6¼ inch. by 128 feet 4 1-2 inches; bounded south by Estelle; west by Jefferson avenue.....$2,400
Value of improvement.....s..... 5,000— 7,400

Amount carried forward..... $8,246,840

Amount brought forward..... $3,246,840

HOOK AND LADDER CO.

Lot and buildings, acquired May 20, 1852, of Hiram Boisie, in city block No. 129, fronting on Seventh street, 29¼ by 127½ feet; bounded north, Pettes; east, alley; south, North street; west, Seventh street.....$9,000
Value of improvements..... 5,000— 14,000

WATER WORKS, RESERVOIRS, &c.

WATER WORKS.

Lot and buildings, acquired at various times of sundry parties, in city block No. 224, fronting on Front or Main street, 240 by 174 feet; bounded north, Smith street; east, Front street; south, Bates street; west, Lewis street.....$86,000
Value of improvements..... 75,000— 111,000

RESERVOIR.

(*Now used.*)

Acquired of sundry parties at various times, fronting on Seventeenth and Eighteenth streets, Maiden Lane and Benton; comprising 10 acres, or 600 by 660 feet; bounded north, Benton street; east, Seventeenth street; south, Maiden lane; west, Eighteenth street.....$52,000
Value of improvements..... 50,000— 102,000

RESERVOIR, NEW.

(*On Gamble street, near Garrison avenue.*)

Acquired of Thomas J. Slaughter, Stephen D. Gore, and Peter Nicholson, on June 7th and 10th, 1867, in city block No. 1,007, fronting on Gamble street, 200 by 236 feet; bounded north, Dayton; east, private land; south, Gamble; west, Nicholson..... 29,000

RESERVOIR.

(*In course of erection, and Water Works.*)

Acquired June 25, 1867, and July 18, 1867, of Louis Bissell et at., in U. S. survey 1,842, fronting on Mississippi river, and comprising 97 85-100ths acres; bounded north, Grand avenue; east, river; south, Ferry street; west, Gingrass creek..... 98,850

RESERVOIR,

In course of construction on Grand avenue.

Acquired in 1867 and 1869, of Whittemore, Hoyle, Polk, Tower and others, in city blocks Nos. 1291, 1292, 1293, 1294, 1295, 1296, fronting on Grand avenue, comprising 86 03-100 acres; bounded north, Lafayette avenue; east, Louisiana avenue; south, Pontiac; west, Grand avenue.....$ 860,000
Value of improvements.....8,000,000— 8,860,000

RESERVOIR.

Lot in city block No. 302, acquired March 30, 1842, of Wm. Chambers, 160 feet front by 1,419 and 1,758 feet deep; bounded north, Harney; east, Main; south, Montgomery; west, Clay..... 6,400

Amount carried forward..... $6,968,090

Amount brought forward..... $6,968,090

HOSPITALS.

CITY HOSPITAL.

Lot and buildings, acquired June 18, 1812; grant from the United States; in city block No. 1,252, fronting on Lafayette avenue, 480 by 426 feet; bounded north, Carroll street; east, St. Ange and Linn streets; south, Lafayette avenue; west, Grattan.....$100,000
Value of improvements..... 100,000— 200,000

QUARANTINE ISLAND.

Acquired June 27, 1854, of Augustus Longkopf, near Carondelet, comprising 55 acres.....$16,500
Value of improvements..... 2,000— 18,500

ARSENAL ISLAND.

(*Used for Small-Pox purposes.*)

Acquired February 8, 1866, of Public Schools of county, and April 25, 1866, of State of Missouri, comprising 9 85-100ths acres..... $50,000
Value of improvements..... 1,000— 51,000

WORKHOUSE.

Land and buildings, acquired June 18, 1812, grant from the United States; N. E. qr. block 85, City Commons, comprising 8 82-100th acres.....$17,640
Value of improvements..... 40.000— 57,640

HOUSE OF REFUGE.

Land and buildings, acquired June 2, 1848, and April 2, 1864, from County and Public Schools, N. half block 80, City Commons, comprising 19 40-100ths acres.....$48.500
Value of improvements..... 60,000— 108,500

MISCELLANEOUS PROPERTY.

MACKENZIE TRACT.

Acquired of Kenneth Mackenzie, June 1, 1858, and Adam D. Stewart, in county, containing 275 55-100ths acres..... 55,000

TOBACCO WAREHOUSE LOT.

(*So-called.*)

Acquired of James H. Lucas, June 1, 1857, in city block No. 489, fronting on Chesnut, Market and Eleventh streets; 315 feet front on Chesnut street by 100 feet deep, and 315 feet front on Market street by 100 feet deep, and bounded north by Chesnut street; east, Eleventh; south, alley; west, alley; north, alley; east, Eleventh; south, Market; west, alley..... $78,750 / 78.750
Value of improvements..... 20,000— 177,500

CITY BLOCK NO. 669.

(*City.*)

Acquired of Wm. Chambers, March 30, 1842; block No. 669, fronting on Kennett street, 240 feet front by 126 feet deep, and bounded north, Spring street; east, Commercial street; south, Montgomery st.; west, Kennett street..... 4,800

Amount carried forward..... $7,641,080

Amount brought forward	$7,641,080
BLOCK NO. 669, WEST. (*City.*) Acquired of Wm. Chambers, March 30, 1842; block No. 669, W. (city) fronting on Main street, 240 feet front by 340 feet deep, and bounded north, Spring street; east, Kennett street; south, Montgomery street; west, Main street	9,600
LOT FOOT OF PARK AVENUE. Acquired of Edwin R. Mason, February 26, 1853; in city block No. 860, fronting on Main street, 87 feet front by 300 feet 2 inches deep; bounded north, Park avenue; east, wharf; south, Miller street; west, Main street	4,350
LOT IN CITY BLOCK NO. 98. Acquired of Liberty Fire Company, August 24, 1858; of Harriet M. Dean, September 22, 1840; in city block No. 98, fronting on Fourth street, 44 feet 8 inches front by 55 1-8-66¾ feet deep; bounded north, Franklin avenue; east, Broadway; south, Brocking's; west, Fourth street.....$26,400 Value of improvements..... 4.000—	30,400
LOT ADJOINING UNDERWRITER ENGINE HOUSE LOT, In city block No. 691, acquired of Frederick Saugrain, April 10, 1866; 16 feet front by 76 feet 8 inches deep; bounded north, Redecker; east, city lot; south, Saugrain; west, Phœnix street	1,100
LOT ADJOINING UNDERWRITER ENGINE HOUSE LOT, In city block No. 691, acquired of Frederick W. Redecker, January 17, 1867; 7 feet 5 inches front by 71 feet 8 inches deep; bounded north, Redecker; east, engine house; south, self; west, Phœnix street	800
LOT OBTAINED BY COMPROMISE, In the Durand tract, acquired of Gorman & Frank, June 9, 1864; 46 feet 6 inches front by 199 feet 7¾ inches deep; bounded north, Gorman; east, Eighth street; south, Frank; west, Gorman	1,380
BLOCK No. 669, EAST. (*City.*) Acquired of Wm. Chambers, March 30, 1842; block No. 669, E., fronting on Front street, 240 feet front by 140 feet deep; bounded north, Spring street; east, Front street; south, Montgomery street; west, Commercial street	4,800
LOT NO. 86. In City Commons Block, No. 86, used for public landing; acquired from the United States, June 13, 1812; fronting on river; bounded north, Meramec street; east, river; south, river; west, Jefferson avenue; and containing 9 20-100ths acres	11,000
LOT NO. 25. In city block No. 1,513, acquired from the United States, June 13, 1812, and fronting on Utah street, 25 feet front by 125 feet deep; bounded north, alley; east, lot No. 26; south, Utah street, west, lot No. 24	
Amount carried forward	$7,704,460

Amount brought forward	$7,704,460
TRIANGULAR LOT,	
Acquired from the United States, June 13, 1812; fronting on Wacousta street, 25 feet front by 61 feet deep; bounded north, Benoist; east, to a point; south, alley; west, Wacousta street	50
TRIANGULAR LOT,	
In city block No. 1,478, acquired from the United States, June 13, 1812, fronting on Gravois road; bounded north, Juniata street; east, Gravois road; south, Gravois road; west, Michigan avenue, and containing 15 1-100ths acres	700
TRIANGULAR LOT,	
In city block No. 1,480; acquired from the United States, June 13, 1812; fronting on Gravois road; bounded north, lot 15; east, Gravois road; south, Gravois road; west, Kansas avenue; and containing 23-100ths acres	900
LOTS 14 AND 15,	
In city block No. 1,480; acquired from the United States, June 13, 1812; fronting on Kansas avenue, 60 feet 3 inches front by 125 feet deep; bounded north, lot 13; east, alley; south, triangular lot; west, Kansas avenue	840
TRIANGULAR LOT,	
In city block 1 470; acquired from the United States, June 13, 1812; fronting on Gravois road; bounded north, Gravois road; east, Pennsylvania avenue; south, lot 15; west, Gravois road; containing 23-100ths acres	1,200
LOTS 32, 33, 34 AND 35,	
In city block No. 1,618; acquired from the United States, June 13, 1812; fronting on Kansas avenue, 100 feet front by 124 feet 10 inches deep; bounded north, lot No. 36; east, Kansas avenue; south, Winnebago street; west, alley	700
LOTS NOS. 11 AND 12.	
Acquired from the United States, June 13, 1812; fronting on Virginia avenue 52 feet 6 inches front by 125 feet deep; bounded north, lot 13; east, alley; south, alley; west, Virginia avenue	520
LOT NO. 1.	
Acquired from the United States, June 13, 1812; fronting on Meramec street, 34 feet 6 inches front by 125 feet deep; bounded north, alley; east, Nebraska avenue; south, Meramec street; west, lot 2	500
LOT NO. 25.	
Acquired from the United States, June 13, 1812; fronting on Minnesota avenue, 25 feet 1 inch front by 125 feet deep; bounded north, lot 24; east, Minnesota avenue; south, lot 26; west, Michigan avenue	250
LOTS 18 AND 19.	
Acquired from the United States, June 13, 1812; fronting on Minnesota avenue, 50 feet 1 inch front by 125 feet deep; bounded north, lot 17; east, Minnesota avenue; south, lot 20; west, alley	500
Amount carried forward	$7,710,620

Amount brought forward..... $7,710,620

LOTS NOS. 29, 30 AND 31.

Acquired from the United States, June 13, 1812; fronting on Oregon avenue, 78 feet front by 125 feet deep; bounded north, lot 32; east, Oregon avenue; south, Itaska street; west, alley..... 800

LOTS NOS. 11, 12, 13 AND 14.

Acquired from the United States, June 13, 1812; fronting on Pennsylvania avenue, 103 feet front by 125 feet deep; bounded north, alley; east, alley; south, lot 15; west, Pennsylvania avenue..... 600

LOTS 17 AND 18.

Acquired from the United States, June 13, 1812; fronting on Pennsylvania avenue, 50 feet front by 125 feet deep; bounded north, lot 16; east, alley; south, lot 19; west, Pennsylvania avenue..... 300

LOTS NOS. 11, 12 AND 13.

Acquired from the United States, June 13, 1812; fronting on Nebraska avenue, 75 feet front by 125 feet deep; bounded north, Lynch's Addidition; east, Nebraska avenue; south, lot 10; west, alley..... 750

PROPERTY

Acquired by and in the name of the Police Commissioners of the City of St. Louis, who hold the title thereto.

LOT IN BLOCK NO. 370.

Acquired April 17, 1867; on Carondelet avenue, 20 feet front by 40 feet deep; bounded north, lot 5; east, Carondelet avenue; south, Erskine; west, alley..... $6,000
Value of improvements..... 3,000— 6,000

LOT IN BLOCK NO. 253.

On Seventh street, 28 feet front by 127 feet 6 inches deep; bounded north, Kline; east, Seventh st; south, O'Flaherty; west, alley $10,000
Value of improvements..... 5,000— 15,000

$7,784,070

PROPERTY

Acquired by the City under Executions in the matter of Opening Streets, at City Marshal's Sale.

	Amount of Executions and Costs.
ONE LOT.	
Acquired of Samuel Robbins, December 28, 1854, in block 555; bounded north, alley; east, Poorman; south, Carr; west, Dandewest	$11 80
ONE LOT.	
Acquired of E. Dobyns, April 12, 1856, in block 865; bounded north, Taylor; east, Morrow; south, West Brooklyn street; west, alley	35 00
ONE LOT.	
Acquired of Barrett et al., April 12, 1856, 187 feet 6 inches by 125 feet, in block 649; bounded north. Hull; east, Tenth street; south, Clemens; west, Eleventh street	167 50
ONE LOT.	
Acquired of Richard Graham, April 12, 1856, 178 by 270 feet, on Eleventh street, in block 601; bounded north, Mullanphy street; east, Eleventh street; south, Cass avenue; west, alley	42 00
ONE LOT.	
Acquired of George Grabbe, December 28, 1854, in block 256; bounded north, ———; east, alley; south, Kellebrink; west, Ninth street	12 68
ONE LOT.	
Acquired of Charles Sample, August 19, 1854, 48 feet 2 inches by 117 feet, on Main street, in block 4; bounded north, Hadamont; east, alley; south, Stanford; west, Main street	25 85
ONE LOT	
Acquired of Wm. Street, August 19, 1854, 150 by 140 feet, in block 710; bounded north, Soulard; east, Jackson; south, Lafayette street; west, alley	144 00
ONE LOT	
Acquired of Henry S. Coxe, July 11, 1855, 30 by 100 feet, in block 245; bounded north, City; east. Draper; south, Columbia street; west, Broadway	52 75
ONE LOT	
Acquired of James Miller, July 11, 1855, 40 by 112 feet 8 inches, in block 95, bounded north, Mitchell; east, unknown; south, Green street; west, Murphy street	41 95
ONE LOT	
Acquired of John Berry, July 11, 1855, 25 by 116 feet, in block 245; bounded north, Barnes; east, Collins; south, McPherson street; west, Wigel	20 75
Amount carried forward	$554 48

Amount brought forward	$554 23
ONE LOT.	
Acquired of F. W. Miller, December 28, 1854, in block 268; bounded north, Murr; east, alley: south, Heckle; west, Thirteenth street	9 95
ONE LOT.	
Acquired of Joseph Castor, December 28, 1854, in block 70 west; bounded north, Boyce; east, Collins street; south, Turner; west, Kingsland Co	24 75
ONE LOT.	
Acquired of Hugh Raisin, December 28, 1854, on Front street, in block 19; bounded north Greely; east, Front street; south, Carr; west, alley	198 50
ONE LOT.	
Acquired of Ferdinand Overstolz. February 11, 1855; 40x100 feet on Moore street, in block 211; bounded north, Lardman; east, Moore street; south, Kelliman; west, Seventeenth street	70 50
ONE LOT.	
Acquired of Bernard Werke, August 19, 1854, 30x100 feet on Columbus street, in block 708; bounded north, Fischer; east, alley; south, Brazeau; west, Columbus street	30 35
ONE LOT.	
Acquired of Daniel McAfee's estate, August 19, 1854, 50x103 feet on Main street, in block 854; bounded north, Morgan; east, unknown; south, Mulberry street; west, Main street	42 25
ONE LOT.	
Acquired of George Dillany, August 19, 1854, 33x110 feet on Jackson street, in block 740; bounded north, Laum; east, Lynch; south, Lnych; west, Jackson street	21 84
ONE LOT.	
Acquired of Thomas Hunter, July 11, 1855, 32 feet 8 inches by 125 feet on Fifth street, in block 144; bounded north, Biddle street; east, Fifth street; south, Shields; west, alley	147 50
ONE LOT.	
Acquired of William Fallis, August 19, 1854, 50 feet 6 inches by 120 feet, on Main street, in block 44; bounded north, Schoenthaler; east, unknown; south, Hazel street west, Main street	27 25
ONE LOT.	
Acquired of Michael Creely, August 19, 1854, 72 by 83 feet, on Jackson street, in block 744; bounded north, Barton street; east, alley; south, Grommy; west, Jackson street	24 96
ONE LOT.	
Acquired of Frederick Springmeyer, August 19, 1854, 30 by 140 feet, on Columbus street, in block 697; bounded north, Seicht; east, Columbus street; south, Pohlman; west, alley	38 02
Amount carried forward	$1,190 10

Amount brought forward	$1,190 10
ONE LOT.	
Acquired of B. J. Vancourt, July 11, 1855, 44 by 113 feet 6 inches, on Collins street, in block 72; bounded north, Bradford; east, Collins street; south, Clemens; west, alley	106 73
ONE LOT.	
Acquired of E. Dobyn's, April 12, 1856, 50 by 135 feet, on Eleventh street, in blocks 646 and 647; bounded northwest, Brooklyn street; east, Baker; south, Frisslet; west, alley	27 00
ONE LOT.	
Acquired of George H. Bitts, April 12, 1856, 165 by 125 feet, on Eleventh street, in blocks 577 and 587; bounded north, Morgan, lessee; east, alley; south, Shal; west, Eleventh street	29 80
ONE LOT.	
Acquired of M. Kauffmann, lessee, April 12, 1856, 80 by 85 feet, on Eleventh street, in block 850; bounded north, Madison street; east, self; south, Glasgow; west, Eleventh street	18 00
ONE LOT.	
Acquired of J. L. Papin, April 12, 1856, 24 by 127 feet, on Eleventh street, in blocks 577 and 587; bounded north, Stacey; east, alley; south, Bitts: west, Eleventh street	12 70
ONE LOT.	
Acquired of August Wulze, April 12, 1856, 15 by 78 feet, on Brooklyn street, in block 848; bounded north, alley; east, Reeder; south, Brooklyn street; west, Morrow	15 00
ONE LOT.	
Acquired of O. C. Schaumburg, April 12, 1856, 20 by 75 feet, on Eleventh street, in block 851; bounded north, Anderson; east, Schaumburg, south, Sharp; west, Eleventh street	14 00
ONE LOT.	
Acquired of James Anderson, lessee, April 12, 1856, 40 by 75 feet, on Eleventh street, in block 851; bounded north, Valentine; east, Schaumburg; south, Glinns; west, Eleventh street	18 00
ONE LOT.	
Acquired of B. J. Vancourt, June 5, 1855, 28 by 127 feet, on Fifth street, in block 94; bounded north, Smith; east, alley; south, Hamilton; West, Fifth street	55 08
ONE LOT.	
Acquired of Ernst H. Braun, August 19, 1854, 30 by 140 feet, on Columbus street, in block 701; bounded north, Kinkel; east, alley; south, Emanuel, west. Columbus street	25 56
ONE LOT.	
Acquired of Charles Rosser. August 19, 1859, 30 by 140 feet, on Jackson street, in block 704; bounded north, Rortune et al.; east, Jackson street; south, Soulard; west, alley	22 80
Amount carried forward	$1,584 72

Amount brought forward	$1,534 72
ONE LOT,	
Acquired of Michael Malloy, August 19, 1854, 25 by 140 feet, on Jackson street, in block 754; bounded north, Millihill; east, Jackson street; south, Anna street; west, Wright	20 00
ONE LOT.	
Acquired of P. Gass; April 12, 1856, 25 by 75 feet, on Eleventh street, in block 843; bounded north, Tyler's estate; east, Lequierrere; south, alley; west, Eleventh street	30 00
ONE LOT.	
Acquired of Henry C. Lynch, August 19, 1854, 67 by 110 feet, on Jackson street, in block 74[illegible]; bounded north, Delaney; east, Lynch; south, Tacken; west, Jackson street	33 44
ONE LOT.	
Acquired of Drucy Dodson, July 11, 1855, 42 by 139 feet, on Broadway, in block 148; bounded north, Stacey; east, Broadway; south, Ruchard; west, Fifth street	119 00
ONE LOT.	
Acquired of Samuel Willey, July 11, 1855, 37 feet 6 inches by 152 feet 8 inches, on Third street, in block 84; bounded north, Mullanphy estate, east, Third street; south, Des Islets; west, alley	97 00
ONE LOT.	
Acquired of Henry Coxe, July 11, 1855, 30 by 100 feet, on Broadway, in block 245; bounded north, self; east, Smith; south, self; west, Broadway	42 75
ONE LOT.	
Acquired of Christian Church, July 11, 1855, 79x110 feet on Fifth street, in block 188; bounded north, Rodgers'; east, Fifth street; south, alley; west, Platte and alley	148 63
ONE LOT.	
Acquired of Lucinda M. Mason, July 11, 1855, 30x80 feet on Broadway, in block 246; bounded north, alley; east, Bogue; south, Mullanphy; west, Broadway	23 75
ONE LOT.	
Acquired of Louis Mochels, July 11, 1855, 60x64 feet on Broadway, in block 143; bounded north, Biddle; east, Broadway; south, Schiffman; west, Fifth street	162 75
ONE LOT.	
Acquired of Benjamin H. Payne, July 11, 1855, 45x100 feet on Broadway, in block 247; bounded north, alley; east, Bacon; south, Payne; west, Fifth street	21 55
ONE LOT.	
Acquired of David W. Graham July 11, 1855, 25 feet by 117 feet 6 inches on Collins street, in block 287; bounded north, Jennings; east. Collins; south, Lindell; west, alley	45 00
ONE LOT.	
Acquired of Joseph Baker, lessee; December 28, 1854, on Fifth street, in block 142; bounded north, Ewing; east, alley; south, Bryan; west, Fifth street	185 50
Amount carried forward	$2,414 09

Amount brought forward	$2,414 09
ONE LOT.	
Acquired of R. Graham, July 11, 1855, 45 feet by——, on Broadway, in block 606; bounded north, Harney; east, Broadway; south, Mullanphy; west, alley	22 00
ONE LOT.	
Acquired of Hippolite Stohl, August 19, 1854, 60 by 140 feet, on Jackson street, in block 711; bounded north, Dressler; east, Jackson; south, Shilly; west, alley	36 00
ONE LOT.	
Acquired of William Fallis, August 19, 1854, 50 feet 6 inches by 50 feet on Main street, in block 44; bounded north, Schoenthaler; east, Main; south, Hazel; west, Balzer	22 25
ONE LOT.	
Acquired of John Merrick, August 19, 1854, 73x83 feet, on Barton street, in block 744; bounded north, Barton; east, Creely; south, Creeley; west, Jackson	25 16
ONE LOT.	
Acquired of Theodore M. Hunt, August 19, 1854, 25 by 132 feet, on Jackson street, in block 743; bounded north, Bennett; east, Jackson; south, unknown; west, alley	19 00
ONE LOT.	
Acquired of Magadan Verdon, August 19, 1854, 31 by 157 feet, on Jackson street, in block 728; bounded north, Sire; east, Jackson; south, Ure; west, Congress street	28 64
ONE LOT.	
Acquired of Marignas Raindler, August 19, 1854, 31 by 140 feet, on Jackson street, in block 709; bounded north, Papin estate; east, alley; south, Gimmeleher; west, Jackson	22 80
ONE LOT.	
Acquired of Andrew Moralson, August 19, 1854, 50 by 115 feet, on Sidney street, in block 750; bounded north, alley; east, alley; south, Sidney; west, Fallzider	24 20
ONE LOT.	
Acquired of Benjamin A. Soulard, August 19, 1854, 30 by .00 feet, on Jackson street, in block 711; bounded north, Uhrig; east Jackson, south, Klahould; west, Kliebold	21 60
ONE LOT.	
Acquired of Nathan Allen, August 19, 1854, 31 by 146 feet, on Jackson street, in block 727; bounded north, Sire; east, alley; south, Hawkins; west, Jackson	24 40
ONE LOT.	
Acquired of Richard Graham, June 5, 1855, 32 feet 3 inches by 60 feet, on Broadway, in block 606; bounded north, Mullanphy; east, Broadway; south, Harney; west, alley	18 00
Amount carried forward	$2,678 14

Amount brought forward	$2,678 14
ONE LOT.	
Acquired of Moses Ely and Amadee B. Rogers, December 28, 1854, on Carr street, in block 145; bounded north, Webb; east, Sixth street; south, Carr street; west, alley	116 05
ONE LOT.	
Acquired of E. Thompson, April 12, 1856, 25 by 76½ feet, on Franklin street, in block 648; bounded north, West Brooklyn street; east, Hodgen; south, Simpson, west, Barrett	15 00
ONE LOT.	
Acquired of Louis McMurtry, April 12, 1856, on Eleventh street, in blocks 577 and 578; bounded north, Benoist; east, alley; south, Schulte; west, Eleventh street	15 40
ONE LOT.	
Acquired of R. Baker, April 12, 1856, 50 feet 6 inches by 82 feet 6 inches on Eleventh street, in blocks 646 and 647; bounded north, West Brooklyn street; east, Eleventh street; south, Trislett; west, Dobyns	68 84
ONE LOT.	
Acquired of unknown, August 14, 1854, 435 by 125 feet, on Main street, in block 199; bounded north, Rutger street; east, Main street; south, Park avenue; west, unknown	142 75
ONE LOT.	
Acquired of unknown, April 12, 1856, 28½ by 82½ feet, on Eleventh street, in block 646; bounded north, Main street; east, Sotte; south, Eleventh street; west, alley	28 87
ONE LOT.	
Acquired of unknown, August 19, 1854, 300 by 125 feet, on Main street, in block 873; bounded north, Park avenue; east, Main street; south, Miller street; west, unknown	102 25
ONE LOT.	
Acquired of Borcherding, ——— 26 feet, 6 inches, by 90 feet on Fifth street, in block 121; bounded north, Able; east, Fifth street; south, McDonough; west, Lackey	52 45
ONE LOT.	
Acquired of Robert Fowler, June 5, 1855, 27 by 115 feet on Broadway, in block 72; bounded north, Skinner; east, alley; south, Harney; west, Broadway	145 75
ONE LOT.	
Acquired of Martha Curtis, July 11, 1855, 45 by 32 feet, 8 inches on Biddle street, in blocks 143 and 144; bounded north, Biddle street; east, Chaffin; south, Buchner; west, Fifth street	57 50
ONE LOT.	
Acquired of Gamble and Bates, April 12, 1856, 100 by 127 feet, on Eleventh street, in block 588; bounded north, Thornbourgh; east, Eleventh street; south, Meacham; west, alley	22 00
Amount carried forward	$3,445 00

Amount brought forward	$3,445 00
ONE LOT.	
Acquired of Henry Lankin, April 12, 1856, 18 by 78 feet on Brooklyn street, in block 348; bounded north, alley; east, Biddy; south, Brooklyn street; west, Keith	20 00
ONE LOT.	
Acquired of Patrick Boyce, July 11, 1855, 16 by 125 feet on Fifth street, in block 144; bounded north, Adie; east, Fifth; south, Eager; west, alley	102 50
ONE LOT.	
Acquired of A. Bradford, July 11, 1855, 56 by 117½ feet on Collins street, in block 72; bounded north, Ashley street; east, Collins; south, Vancourt; west, Fifth street	152 75
ONE LOT.	
Acquired of Martin Eckert, December 28, 1854, on Eleventh street, in block 262; bounded north, Ladue; east, alley; south, McGee; west, Eleventh street	9 00
ONE LOT.	
Acquired of Mrs. Hart, February 7, 1855, 25 by 100 feet on Moore street, in block 211; bounded north, Hodgman; east, Moore; south, Morrell; west, Seventeenth street	47 25
ONE LOT.	
Acquired of Henry S. Coxe, July 11, 1855, 30 by 100 feet on Broadway, in block 245; bounded north, McPherson; east, Smith; south, Self; west, Broadway	42 70
ONE LOT.	
Acquired of Edward Shields, June 5, 1855, 82 2-3 by 125 feet on Sixth street, in block 144; bounded north, Hunter; east, alley; south, Biddle; west, Sixth street	109 25
ONE LOT.	
Acquired of Adeline Collins,——— 52 by—— on Broadway, in block 72; bounded north, Harney; east, alley; south, Hopkinson: west, Broadway	251 75
ONE LOT.	
Acquired of Joseph Baker, July 11, 1855, 56 feet, 3 inches by 98 feet on Fifth street, in block 142; bounded north, Ewing; east, alley; south, Ryan; west, Fifth street	99 05
ONE LOT.	
Acquired of Wm. Kelley, April 12, 1856, 22 by 135 feet on Eleventh street, in blocks 646 and 647; bounded north, Beach; east, Eleventh street; south, Mehan; west, alley	29 82
ONE LOT.	
Acquired of C. Lequierre, April 12, 1856, 25 feet 6 inches by 86 feet on Eleventh street, in block 248; bounded north, Gass; east, alley; south, Labaume; west, Eleventh street	80 00
Amount carried forward	$4,338 57

Amount brought forward	$4,388 57
ONE LOT.	
Acquired of D. Sotte, April 12, 1856, 23 by 135 feet on Eleventh street, in blocks 646 and 647; bounded north, unknown; east, Eleventh street; south, Beach; west, alley	29 32
ONE LOT.	
Acquired of T. Baker, April 12, 1856, 134 by 78 feet, on Brooklyn street, in block 348; bounded north, alley; east, Stevens; south, Brooklyn street; west, Beaty	20 00
ONE LOT.	
Acquired of Louis Jones, lessee, April 12, 1856, 60 by 75 feet, on Eleventh street, in block 351; bounded north, Jefferson street; east, Schaumburg; south, Glinns; west, Eleventh street	22 00
ONE LOT.	
Acquired of Timothy Keith, April 12, 1856, 15 by 70 feet, on Eleventh street, in block 348; bounded north, alley; east, Dakin; south, Brooklyn street; west, Eleventh street	30 00
ONE LOT.	
Acquired of James W. Scott, November 14, 1868, 50 by — feet, on Scott avenue, in block 1704; bounded north, Scott avenue; east, Miller; south, Pacific Railroad; west, Gray	62 97
ONE LOT.	
Acquired of Virginia Duchuquette, Henry C. Lynch, —— Lynch, David O'Gorman's heirs, Abraham S. Jacobs, Martin Giovanni, 304 feet, wharf, September 3, 1868; bounded north, Martin; east, wharf; south, Morton; west, ——	152 35
ONE LOT.	
Acquired of Edwin Tanner's estate, August 10, 1855, 49 by 150 feet, on Chouteau avenue, in block 441; bounded north, alley; east, Britton; south, Chouteau avenue; west, Tanner's estate	318 40
ONE LOT.	
Acquired of Mary A. Miller, December 9, 1865, 68 feet 4 inches by 200 feet, on Walnut street, in block 1781; bounded north, Walnut street; east, Cooney; south, alley; west, Gerbing	61 75
ONE LOT.	
Acquired of Eberhard J. Fishback, December —, 1865, 25 by 120 feet, on Walnut street, in block 1732; bounded north, Manchester road; east, Premuta; south, Walnut street; west, Stevenson	47 50
ONE LOT.	
Acquired of Wm. Pendleton, May 15, 1865; 40 by 100 feet, on Broadway, in block 245; bounded north, Bowe; east, Draper; south, Columbia street; west, Broadway	111 46
ONE LOT.	
Acquired of William Fulton, January 14 1865, 124 by 189 feet on Eugenia street, in block 1699; bounded north, alley; east, Kean; south, Eugenia street; west, Martin	153 99
Amount carried forward	$5,348 81

Amount brought forward	$5,848 31
ONE LOT	
Acquired of Peter Keane, January 14, 1865, 45 by 120 feet, on Eugenia street, in block 1699; bounded north, alley; east, unknown; south, Eugenia street; west, Fulton	66 33
ONE LOT.	
Acquired of James H. Rogers, November 15th, 1864; 50 by 100 feet on Singleton street, in block 458; bounded north alley; east, Cumming; south, Singleton street; west, McGrath	141 60
ONE LOT.	
Acquired of Henry Meyer's estate, October 28th, 1863; 150 by 134 feet 8 inches, on Washington avenue, in block 1044, bounded north, alley; east, Langdon; south, Washington avenue; west, Channing avenue	113 75
ONE LOT.	
Acquired of George Barrow, Peter Harstow and George Byron, February 7th, 1865; 30 by 135 feet on Market street, in block 1712; bounded north, Market street; east, Noeme street; south, alley; west, Taylor	280 94
ONE LOT.	
Acquired of Joseph Skrainka, January 17, 1865; 85½ by 120 feet, on Carroll street, in block 1251; bounded north, alley; east, Blair, south Carroll street; west, Grattan	102 85
ONE LOT.	
Acquired of N. A. Jennings, January 17th, 1865; 50 by 120 feet on Carroll street, in block 1254; bounded north, alley; east, Gardener; south, Carroll street; west, Dieckmann	72 00
ONE LOT.	
Acquired of John H. Tilburn, February 25th, 1865; 23 by 100 feet on Ninth street, in block 657; bounded north, alley; east, Strattman; south, Nievergilder; west, Ninth street	56 55
ONE LOT.	
Acquired of Joseph G. Miller's estate, November 15th, 1864; 100 by 145 feet, on Singleton street, in block 453 s.; bounded north, Singleton street; east, Mermot; south, Papin; west, White	43 35
ONE LOT.	
Acquired of Langdon, October 28th, 1863; 250 by 134 feet 8 inches on Washington avenue, in block 1044; bounded north, alley; east, Page; south, Washington avenue; west, Meyer	161 75
ONE LOT.	
Acquired of Christopher Vogel, August 29th, 1868, 50 by 126 feet 6 inches, on Missouri avenue, in block 1557; bounded north, ———; east, Missouri avenue; south, Miami street; west, alley	58 91
ONE LOT.	
Acquired of Dagobert Schwinder, August 19th, 1865, 25 by 70 feet on Allen street, in block ———; bounded north, Reuter; east, Geise; south, Allen street; west, Boersting	31 86
J Amount carried forward	$6,478 20

Amount brought forward.....	$6,478 20
ONE LOT.	
Acquired of Sarah J. Cooper, August 16th, 1864, 126 by 136 feet on Papin or Cozzins street, in block ———; bounded north, Tamm; east, Morris; south, Papin or Cozzins street; west, Tamm.....	69 52
ONE LOT.	
Acquired of Timothy O'Brien, January 14th, 1865; 25 by 120 feet on Gamble avenue, in block 1702; bounded north, alley; east, Smith; south, Gamble avenue; west, Noeme street.....	54 31
ONE LOT.	
Acquired of Nathan G. Rice. November 16th, 1868; 25 by 121 feet on Walnut street, in block 1723; bounded north, Walnut street; east, self; south, ———; west, Shepley.....	73 57
ONE LOT.	
Acquired of Robert Clarkson's estate, August 10th, 1865; 50 by 70 feet on Twelfth street, in block 213; bounded north, Fox; east, Twelfth; south, Austin; west, Davis.....	151 40
ONE LOT.	
Acquired of Public Schools, J. Quigley, lessee, November 30th, 1868; 25 by 140 feet on Maiden Lane, in block ——; bounded north, Rodgers; east, Butterstick; south, Maiden Lane; west, Bending.....	59 81
ONE LOT.	
Acquired of Anna Hawkins, November 30th, 1868; 32 by 130 feet on Cass avenue, in block ——: bounded north, alley; east, Jefferson; south, Cass avenue; west, Courtney.....	145 40
ONE LOT.	
Acquired of Edward T. Flevey, November 30th, 1868; 50 by 120 feet on Jefferson avenue; bounded north, Dorson; east, Jefferson avenue; south. O'Brien; west, alley.....	72 65
ONE LOT.	
Acquired of Patrick Brennan's estate, November 30th, 1868; 33 feet 7 inches by 122 feet on Cass avenue, in block 1,841; bounded north, Cass avenue; east, Washtel; south. alley; west, Jefferson avenue.....	75 65
ONE LOT.	
Acquired of Mary L. Tyler, November 30th, 1868; 25 by 150 feet 2 in. on Jefferson avenue, in block 1,901; bounded north, Dillon; east, Jefferson avenue; south, Isom; west, alley.....	75 65
ONE LOT.	
Acquired of Public Schools. George Bending, lessee, November 30th, 1868; 25 by 140 feet on Maiden Lane, in block —— ; bounded north, Galway; east, Quigley; south, Maiden Lane; west, Brawney.....	75 65
ONE LOT.	
Acquired of Ephraim S. Mansfield, November 30th, 1868; 25 by 111 feet on North Market street, in block 1,065; bounded north, alley; east, Kincaide; south, North Market street; west, McPheeters.....	75 65
Amount carried forward.....	$7,407 46

Amount brought forward	$7,407 46
ONE LOT.	
Acquired of Conrad Krauter, November 30th, 1868; 25 by 108 feet on Dodier street, in block 1,070; bounded north, Dodier street; east, Labeaume; south, alley; west, Kleiner	62 81
ONE LOT.	
Acquired of Silas W. Dix, November 30th, 1868; 106 feet 1-2 inch by 381 feet 10½ inches on Jefferson avenue, in block ——; bounded north, Wan; east, Jefferson avenue; south, Ward; west, ——	158 70
ONE LOT.	
Acquired of James G. McPheeters, November 30th, 1868; 27 1-2 by 111 feet on North Market street, in block 1,065; bounded north, alley; east, Mansfield; south, North Market street; west, Witte	106 40
ONE LOT.	
Acquired of Missouri Institute for the Blind, October 26th, 1867; 213 by 144 feet 2 inches, on Franklin avenue, in block 944; bounded north, Franklin avenue; east, ———; south, alley; west, Twentieth street	240 45
ONE LOT.	
Acquired of Missouri Institute for the Blind, October 26th, 1867; 213 by 144 feet 2 inches on Morgan street, in block 944; bounded north, alley; east, ——; south, Morgan street; west, Twentieth	445 55
ONE LOT.	
Acquired of Pacific Railroad Company, June 9th, 1869; —— by 150 feet on Chouteau avenue, in block ——; bounded north, railroad company; east, Fishback; south, Chouteau avenue; west, Compton avenue	2,207 86
ONE LOT.	
Acquired of Pacific Railroad Company, June 9, 1869; — by 150 feet on Chouteau avenue, in block ——; bounded north, railroad company; east, Compton avenue; south, Chouteau avenue; west, Mackenzie ave,	387 78
ONE LOT.	
Acquired of Sarah Evans, June 2, 1869; 30 by 107 feet 7¼ inches on Sheridan avenue, in block 1,984; bounded north, Harding; east, Mullikin; south, Sheridan avenue; west, Haiter	74 44
ONE LOT.	
Acquired of William Turner, June 26th, 1869; 50 by 94 feet 3 inches, on Walnut street, in block 1,696; bounded north, Walnut street; east, Dannefelder; south, alley; west, Paul	138 85
ONE LOT.	
Acquired of John D. Ranken, June 9th, 1869; 75 by 125 feet on Chouteau avenue, in block ——; bounded north, Allen; east, McCarren and Fisher; south, Chouteau avenue; west, Gevers	235 37
Amount carried forward	$11,465 62

Amount brought forward	$11,465 62
ONE LOT.	
Acquired of Thomas Rogers. June 9th, 1869; 25 by 110 feet on Chouteau avenue, in block ——; bounded north, alley; east, Obear; south, Chouteau avenue; west, Rogers	107 12
ONE LOT.	
Acquired of Thomas Rogers, June 9th, 1869; 25 by 110 feet on Chouteau avenue, in block ——; bounded north, alley; east, Rogers; south, Chouteau avenue; west, Shreeve	107 12
ONE LOT.	
Acquired of Charles McCauley, June 9th, 1869; 50 by 117 feet 6 inches, on Chouteau avenue, in block 1,815; bounded north, Chouteau ave.; east, Breen; south, McO'Blennis; west, Berman	71 25
ONE LOT.	
Acquired of E. O. Jerman, June 9th, 1869; 234 feet 4 inches by 130 ft., on Chouteau avenue, in block 1,272; bounded north, Chouteau avenue; east, Brinkmeyer; south, alley; west, Compton avenue	408 25
ONE LOT.	
Acquired of William S. Olliver, June 26th, 1869; 25 by 114 feet on Walnut street, in block 1,699; bounded north, Walnut street; east, Tyler; south, alley; west, Taylor	47 45
ONE LOT.	
Acquired of H. H. Cohen, October 15th, 1866; 190 by 151 feet on Decatur street, in block 797; bounded north, Arrow street; east, Decatur street; south, alley; west, alley	48 40
ONE LOT.	
Acquired of Abraham S. Watson, April 18th, 1865; 150 by 140 feet, on Maiden Lane, in block ——; bounded north, alley; east, Dartmouth; south, Maiden Lane; west, Schools	273 46
ONE LOT.	
Acquired of Abraham S. Watson, April 18th, 1865; 150 feet by 12 feet 6 inches, on Maiden Lane, in block ——; bounded north, Maiden Lane; east, Dartmouth; south, Givens, et al.; west, unknown	88 83
ONE LOT.	
Acquired of James W. Scott, October 15th, 1866; 120 by 123 feet 8 in., on Buel street, in block 807; bounded north, Cabanne; east, Buel; south, Martha; west, ——	79 47
ONE LOT.	
Acquired of S. C. and C. F. Churchill, September 15th, 1866; 30 by 130 feet on Florida street, in block 242; bounded north, alley; east, Benoist; south, Florida street; west, Payne	87 15
ONE LOT.	
Acquired of Susan Huggins (no date); 24 feet 6 inches by 130 feet on Cass avenue, in block 1,831; bounded north, Cass avenue; east, Taylor; south, alley; west, ——	67 72
Amount carried forward	$12,851 84

Amount brought forward.....	$12,851 84
ONE LOT.	
Acquired of James Aldaray, October 15th, 1866; 123 feet 3 inches by 150 feet, on Ohio street, in block 798; bounded north, Christopher; east, Buel street; south, Ohio street; west, ——	107 23
ONE LOT.	
Acquired of Wm E. Wood, October 1st, 1866; 24 feet 6 inches by 130 feet, on Cass avenue, in block 1,831; bounded north, Cass avenue; east, ———; south, alley; west, Taylor	67 75
ONE LOT.	
Acquired of Lucien Cabanne or James Waugh, January 26th, 1859; 29 feet 9 inches by 127 feet 6 inches, on Eighth street, in block 186; bounded north, Berthold; east, alley; south W. L. Smith and west by Eighth street.....	15 42
ONE LOT.	
Acquired of J. L. Henderson, October 31, 1857; 18 feet one inch by 109 feet 4 inches, on Olive street, in block 506; bounded north, Olive street; east, Watts; south by an alley and west by McCartney.....	14 85
ONE LOT.	
Acquired of John Largue, October 31, 1857; 60 feet by 102 feet 8 inches, on St. Charles street, in block 824; bounded north, St. Charles street; east, Lucas; south, alley; west, Thirteenth street	129 25
ONE LOT.	
Acquired of Christopher Chunce, October 31st, 1857; 60 feet by ——, on Rutger street, in block 153; bounded north, Kuntsbery; east, Zimmer; south, Rutger street; west, alley.....	84 25
ONE LOT.	
Acquired of Gas Company, October 31st, 1857; 348 feet by — feet, on Second street, in block 197; bounded north, Convent street; east, Main street; south, Kraft; west, Second street.....	1,509 25
ONE LOT.	
Acquired of Michael Vogel, October 31st, 1857; 25 by — feet on Fifth street, in block 153; bounded north, Becker; east, Fifth street; south, alley; west, Becker.....	142 50
ONE LOT.	
Acquired of J. B. Ghio, October 31, 1857; 25 feet by 109 feet 4 inches, on Olive street, in block 506; bounded north, Olive street; east, McCartney; south, Pine street; west, Barnum.....	14 52
ONE LOT.	
Acquired of C. L. Hunt, October 31, 1857, 63 by 152 feet 8 inches, on Washington avenue, in block 519; bounded north, Christy avenue; east, Patterson; south, Washington avenue, west, Turner.....	105 75
Amount carried forward.....	$15,042 61

Amount brought forward	$15,042 61
ONE LOT.	
Acquired of Christopher Altenberg, October 31, 1857, 13 feet by — feet, on Fifth street, in block 153, bounded north by Gautier, east by Fifth street, south by Bergdorf, and west by Mumberger	72 00
ONE LOT.	
Acquired of G. B. Leibig, October 31, 1857, 28 feet by — feet, on Seventh street, in block 464; bounded north, Rutger street, east, Seventh street, south, Voelmer, west, Smith	63 75
ONE LOT.	
Acquired of Louis A. La Beaume, October 31, 1857, 50 by 155 feet on Lucas Place, in block 515; bounded north, Lucas Place; east, Templetan; south, alley; west, Fifteenth street	111 25
ONE LOT.	
Acquired of Henry S. Turner, October 31, 1857, 75 by 153 feet on Washington avenue, in block 519; bounded north, Christy avenue; east, Hunt; south, Washington avenue; west, Fourteenth street	161 25
ONE LOT.	
Acquired of I. F. Small, October 31, 1857, 92 feet 6 inches by 92 feet 6 inches, on Chesnut street, in block 491; bounded north, Chesnut street; east, McNarey; south, alley; west, Lucas	25 05
ONE LOT.	
Acquired of Richard B. Dalane, October 31, 1857, 5 feet by — feet on Rutger street, in block 153; bounded north, St. Joseph street; east, Gohl; south, Rutger street; west, Sixth street	22 50
ONE LOT.	
Acquired of C. Marlow, October 31, 1857, 18 feet by 109 feet 4 inches on Olive street, in block 506; bounded north, Olive street; east, Stephen; south, alley; west, Watts	18 45
ONE LOT.	
Acquired of Presbyterian Church, October 31, 1857, 130 by 135 feet, on Lucas Place, in block 826; bounded north, St. Charles street; east, Fourteenth street; south, Lucas Place; west, Lucas	786 25
ONE LOT.	
Acquired of Charles Schmidt, October 31, 1857, 28 feet by — feet on Rutger street, in block 464; bounded north, Rutger street; east, Leibig; south, Leibig; west, Buhr	38 25
ONE LOT.	
Acquired of Henry Zimmer, October 31, 1857, 34 feet 2 inches by — feet on Sixth street, in block 153; bounded north, Schrewer; east, Sixth street; south, Rutger street; west, Crone	101 25
ONE LOT.	
Acquired of Patrick Gregory, October 31, 1857, 61 feet by 109 feet 4 inches, on Pine street, in block 500; bounded north, Pine street; east, Ward; south, alley; west, Fourteenth street	72 25
Amount carried forward	$16,514 86

Amount brought forward	$16,514 86
ONE LOT.	
Acquired of Nathan G. Rice, November 18, 1868, 25 by 151 feet, on Walnut street, in block 1,723; bounded north, Walnut street; east, self; south, alley; west, self	66 93
ONE LOT.	
Acquired of Sebastian Vourden, October 31, 1857, 30 by — feet, on Fifth street, in block 691, bounded north, Dantan; east, Fifth street; south, Ladue; west, alley	67 50
ONE LOT.	
Acquired of Anna M. Reuter, October 19, 1865, 25 by 70 feet, on alley, in block —; bounded north, alley; east, Zicka; south, Schindler; west, Kehler	28 42

PROPERTY ACQUIRED SINCE OCTOBER 12, 1869.

ONE LOT.	
Acquired of John O'Fallon, December 13, 1869, 100 by 111 feet 5 inches, on North Market street, in block 1,082; bounded north, alley; east, Tobin and Jecko; south, self; west, Harty	429 97
ONE LOT.	
Acquired of Michael Meade, December 13, 1869, 50 by 111 feet 5 inches, on North Market street, in block 1,082; bounded north, alley; east, Harty; south, North Market street; west, Learey's estate	61 67
ONE LOT.	
Acquired of John Manning's heirs, December 13, 1869, 131 by 111 feet, on North Market street, in block 1,081; bounded north, alley; east, Fourth Street Bank; south, North Market street; west, Mooney	32 50
ONE LOT.	
Acquired of Eleonore Alice and John P. Thomas, December 13, 1869, 100 by 111 feet 5 inches, on North Market street, in block 1,100; bounded north, alley; east, Garrell; south, North Market street; west, Garnett	249 87
ONE LOT.	
Acquired of Amos Abrams, December 13, 1869, 25 by 150 feet, on North Market street, in block —; bounded north, North Market street; east, Ryan; south, self; west, Forrest	61 67
ONE LOT.	
Acquired of James G. McPheeters, December 13, 1869, 27 feet 6 inches by 111 feet, on North Market street, in block —; bounded north, alley; east, Goodfellow; south, North Market street; west, Hacke	45 19
Amount carried forward	$17,558 58

Amount brought forward	$17,558 58
ONE LOT.	
Acquired of John H. Cox, December 13, 1869, 75 by 152 feet 6 inches, on North Market street, in block —; bounded north, North Market street; east, Jacks; south, alley, west, Harley	79 97
ONE LOT.	
Acquired of Patrick H. Tobin and Joseph Jecko, December 13, 1869, 100 by 111 feet 5 inches. on North Market street, in block 1,082; bounded north, alley; east, Nineteenth street; south, self; west, O'Fallon	429 97
ONE LOT.	
Acquired of Robert Campbell, December 13, 1869, 95 feet 6 inches by 140 feet, on North Market street, in block —; bounded north, Chamblin; east, Schulze et al.; south, unknown; west, Vinson	97 13
ONE LOT.	
Acquired of A. Warnebold, January 25, 1870, 9 by 144 feet 7 inches, on Christy avenue, in block 935; bounded north, alley, east, self; south, Christy avenue; west, Rider	47 40
ONE LOT.	
Acquired of Martin Boyce, January 25, 1870, 37 feet 6 inches by 137 feet 9 inches, on Washington avenue, in block —; bounded north, Christy avenue; east. Boyce; south, Washington avenue; west, Emerson	189 27
ONE LOT.	
Acquired of Francis Boggs, W. J. Jamison, administrator, January 25, 1870, 94 by 144 feet 7 inches, on Christy avenue, in block 935; bounded north, alley; east Rider; south, Christy avenue, west, Twenty-fourth street	439 00
ONE LOT.	
Acquired of C. F. Larned, February 1, 1870, 50 by 100 feet 2½ inches, on Wyoming street, in block 890; bounded north, alley; east, Rice; south, Wyoming street; west, Hayman	36 50
ONE LOT.	
Acquired of David Sayre, July 3, 1869, 30 by 127 feet 6 inches, on Seventh street, in block 419; bounded north, Webb; east, Seventh street, south, Beaky; west, alley	50 36
ONE LOT.	
Acquired of Mary Webb, July 3, 1869, 25 by 127 feet 6 inches, on Seventh street, in block 419; bounded north, Demenil; east, Seventh street; south, Sayre; west, alley	47 00
ONE LOT.	
Acquired of Joseph W. Ganning's estate, July 3, 1869, 30 by 142 feet 2 1-2 inches, on Stoddard avenue, in block 470; bounded north, Reynolds; east, Stoddard avenue; South, Tilford; west, alley	48 53
Amount carried forward	$19,028 71

Amount brought forward		$19,023 71
ONE LOT.		
Acquired of James Shea, July 3, 1869, 25 by 127 feet 6 inches, on Seventh street, in block 419; bounded north, Beakey; east, Seventh street; south, Molair; west, alley		47 50
ONE LOT.		
Acquired of Stephen Sanborn, December 1, 1869, 175 by 115 feet 6 inches, on Adams street, in block 1724; bounded north, alley; east, Lynch; south, Adams street; west, Krug		382 53
ONE LOT.		
Acquired of John Walsh, December 1, 1869, 50 by 115 feet 6 inches, on Adams street, in block 1724; bounded north, alley; east, Pratte; south, Adams street; west, Cooney		152 39
ONE LOT.		
Acquired of Patrick Cooney, December 1, 1869, 50 by 115 feet 6 inches, on Adams street, in block 1724; bounded north, alley; east, Walsh; south, Adams street; west, Hensley		152 39
ONE LOT.		
Acquired of Levi Krug, December 1, 1869, 100 by 115 feet 6 inches, on Ashland street, in block 1724; bounded north, alley; east, Sanborn; south, Adams street; west, Emily street		274 45
ONE LOT.		
Acquired of Stephen Sanborn, Depember 1, 1869, 25 by 99 feet 1½ inches, on Clark avenue, in block 1724; bounded north, Clark avenue; east, Dempewolf; south, alley; west, Brockmaier		91 36
		$20,124 33

VERDICT OF JURIES AND PROCEEDINGS SET ASIDE BY ORDER OF THE CIRCUIT COURT, IN THE FOLLOWING, TO-WIT:

ONE LOT.		
Acquired of Edward T. Flevey, November 30th, 1868, 25 by 120 feet on Jefferson avenue, in block ——; bounded north, Dorson; east, Jefferson avenue; south, O'Brien; west, alley	$72 65	
ONE LOT.		
Acquired of Mary L. Tyler, November 30th, 1868, 25 by 150 feet 2 inches on Jefferson avenue, in block 1901; bounded north, Dillon; east, Jefferson av.; south, Isam; west, alley	75 65	
ONE LOT.		
Acquired of Silas W. Dix, November 30th, 1868, 106 feet ½ inch by 381 feet 10 3-4 inches on Jefferson avenue, in block ——; bounded north, Wan; east, Jefferson avenue; south, Ward; west, ——	158 70—	307 00
Total		$19,817 06

INVENTORY OF PERSONAL PROPERTY IN POSSESSION OF THE FIRE DEPARTMENT AND THE VALUATION THEREOF.

10 Steam Fire Engines	$50,000 00	
10 Hose Carriages	8,000 00	
1 Hook and Ladder Truck	1,500 00	
2 Fuel Wagons	1,000 00	
2 Spring Wagons	400 00	
2 Lumber Wagons	400 00	
63 Horses	15,750 00	
Hose	25,000 00	
Beds and Bedding complete	2,640 00	
Harness and Blankets	1,860 00	
10 Alarm Bells	2,000 00	
12 Stoves and Pipes	500 00	
10 doz. Chairs	120 00	
10 sets of Tools	500 00	
Office Furniture	500 00	
Contents of Store Room	500 00	
Contents of Pattern Room	600 00	
1 Extra Boiler for No. 10 Fire Engine	725 00	
Miscellaneous Property	300 00	
		$112,295 00

ESTIMATED VALUE OF PROPERTY OF THE FIRE ALARM AND POLICE TELEGRAPH.

Office Apparatus.

1 Instrument Table	$85 00	
1 Marble Switch Board	200 00	
2 Key Boards	750 00	
Magnets, Keys, Switches	1,437 00—	$2,472 00
Battery Material.		
218 Cups Battery	651 75	
64 Battery Jars	30 20	
330 Battery Zincs	133 75	
250 Binding Screws	62 50	
690 lbs Copper Wire	90 20	
190 lbs Sulphate Copper	30 40—	998 80
Office Furniture.		
1 Magnetic Electro Watch Clock	300 00	
Desks, Tables, Chairs, Stoves, Beds, Bedding. Gas and Hydrants	350 00	
Repairing-Tools	100 00—	750 00
Wire, Alarm Boxes, &c.		
4 Coils Wire	70 00	
125 Miles Wire Erected	18,750 00	
126 Alarm Boxes	31,500 00	
Amount carried forward	$50,320 00	$4,220 80

Amount brought forward	$50,320 00	$4,220 80
9 Bell Machines	4,050 00	
1 Bell Machine unfit for service	300 00	
9 Electro Magnetic Gongs	1,800 00	
3 Electro Magnetic Gongs unfit for service	90 00	
3 Small Morse Gongs	125 00	
18 Lightning Arresters	45 00	
3 Bell Magnets	45 00	
6 Bell Magnets unfit for service	30 00	
1000 Fire Keys	180 00	
100 Iron Brackets	68 00	
200 Insulators	36 00	
200 Glass Insulators	20 00	
400 Pole Insulators	72 00	
2 One-horse Wagons	300 00	
2 Horses	350 00	
2 Sets Harness	50 00	
6 Receipt Books	12 00—	$57,893 00
Public and Municipal Telegraph.		
106 Cups Battery	$220 00	
40 Miles Wire	7,400 00	
31 Dial Instruments	6,200 00	
Lightning Arresters, Galvanometers, etc	385 00	
5 Miles additional Wire since last report	200 00—	14,405 00
		$76,518 80

ESTIMATED VALUE OF FIXTURES AND OFFICE FURNITURE IN CITY OFFICES, VIZ:

Mayor's Office.		
Furniture	$400—	$400
Comptroller's Office.		
Two Safes	375	
Furniture	225—	600
Auditor's Office.		
One Safe	1,500	
Furniture	500—	2,000
Register's Office.		
Two Safes	450	
Furniture	150—	600
Treasurer's Office.		
Two Safes	1,100	
Furniture	100—	1,200
Marshal's Office.		
Two Safes	300	
Furniture of Police Court	200—	500
Amount carried forward		$5,300

Amount brought forward		$5,300
Engineer's Office.		
Instruments and Furniture	1,100—	1,100
Collector's Office.		
One Safe	400	
Furniture	150—	550
Land Commissioner's Office.		
Furniture	350—	350
Boiler Inspector's Department.		
Testing Apparatus	300—	300
Office Weights and Measures.		
Standard Scales and Weights and Measures	700—	700
Work House.		
Personal Property, (estimated)	3,000—	3,000
Public Scales.		
Six Public Scales and Buildings, (estimated)	8,000—	8,000
Hospitals.		
Personal Property at City, Quarantine, and Small-pox Hospitals, (estimated value)	20,000—	20,000
Total		$39,300

RECAPITULATION OF PUBLIC PROPERTY.

Amount of Real Estate held in fee-simple, with improvements thereon	$7,734,070 00	
Amount of Real Estate acquired by Marshal's sale	19,817 06	
Amount of Personal Property of Fire Department	112,295 00	
Amount of Personal Property of Fire Alarm Telegraph	76,518 80	
Estimated value of Fixtures and Office Furniture in City Offices and Hospitals	39,300 00	$7,982,000 86

STATEMENT OF ACCOUNT TREASURY WARRANT COMMISSIONERS OF ST. LOUIS.

1869.		
October 11.—To amount of Treasury Warrants in circulation,	$220,023 00	
1870.		
April 11. To amount of Treasury Warrants issued to date	52,081 00	
Total Treasury Warrants in circulation, as per statement of Comptroller		$272,104 00

Slatement of Warrants Unpaid on the 11th day of April, 1870—Warrants on hand, Unpaid.

Board of Health	$3,183 52	
Contingent Fund	23 00	
Engineer Department	28 00	
Fire Department	961 26	
House of Refuge	120 55	
Hospitals	3,870 45	
Markets	11 73	
New Limits Fund, Third Ward	69 84	
New Limits Fund, Seventh Ward	233 16	
Opening Streets	424 06	
Printing and Stationery	183 13	
Rent and Office Expenses	130 00	
Washington Square	29 18	
Work House	323 50—	$9,590 88

Warrants Surrendered, not Presented for Payment at the Treasury.

City Commons	$ 673 18	
Hospitals	121 50	
Missouri Park	16 85	
Wharf south	1,978 06	
Work House	85 99—	$2,825 58
		$12,416 46

EXHIBIT H.

TRIAL BALANCE SHEET OF THE GENERAL LEDGER.

Avis, Charles H	$ 25 50	
Allison, Erasmus	870 00	
Barlow, S. D	120.309 09	
Board of Fund Commissioners	808,313 88	
Bills Receivable	81,549 90	
Baum, F. W.	989 50	
Bruggerhoff, F. R	20 40	
City Bonded Debt	12,335,000 00	
Deegan, M. J	62 50	
Eberle, George	60 00	
Fritch, J. J	28 00	
Floating Debt	280,584 00	
Garvey, James	600 00	
General Revenue	2,113,088 62	
Garrity, James	5 25	
Hartnett, M. J	43,994 29	
Lutz, George V	838 00	
Legal Expenses	656 24	
Moriarty, E J	178 00	
Pelloux, James	63 60	
Public Property	7,982,000 86	
Romer, Francis, Marshal, Execution account	2,809 38	
Romer, Francis, Marshal, Police Court account	9,955 50	
Susisky, M. E	243,988 42	
Sallman, S. F	171 10	
Yost, Peter C	228 60	
City of St. Louis		—$7,982,000 86
Assessment and Collection of Revenue		2,871 58
Board of Health		17,254 96
Bills Payable		8,480 00
Bounty Fund		16,437 03
Contingent Fund		1,777 46
City Commons		122,556 79
City Council and Clerks		9,820 34
Cleaning Streets		45,564 45
Dolman, S. F		18 80
Amount carried forward	$24,025,890 63	$8,206,782 27

Amount brought forward	$24,025,890 63	$8,206,782 27
Engineer Department		11,854 05
Fire Department		80,247 83
General Bond account		6,041,000 00
Gottschalk, Ferdinand		02
House of Refuge		19,381 13
Hospitals		28,481 00
Harbor and Wharf Bond account		1,219,900 00
Harbor Fund		189,254 25
Iron and Nicolson Pavement		285 71
Interest account		271,487 09
Lighting City		23,666 21
Markets		161 88
McCurdy, A.		8 00
Nicolson Patent Fee		6,467 42
Opening Streets		82,057 87
Printing and Stationery		9,736 70
Police Department		149,674 58
Park Bond account		431,000 00
Public Parks		30,000 00
Parks—Carr Square		1,131 84
Gravois Park		809 73
Hyde Park		759 21
Jackson Place		202 48
Lafayette Park		3,472 38
Missouri Park		5,411 86
St. Louis Place		6,118 04
Washington Square		386 94
Removing Slops		8,600 04
Repairs of Streets and Alleys		88,434 82
Rent and Office Expenses		4,559 72
Sinking Fund		1,559,401 45
Salaries		34,139 97
Scales		798 38
Sewer Bond account		1,144,000 00
Sewers—Public Sewer Fund		180,184 46
Arsenal Street Sewer Fund		33,311 27
Mill Creek Sewer Fund		147,027 55
Rocky Branch Sewer Fund		23,582 09
Street Funds—First District		42,274 01
Second District		130,845 23
Simmons, C. C.		184 15
Special Tax Fund		6,709 22
Ste. Vincent de Paul Society		2,500 00
St. Louis Provident Association		2,500 00
Unpaid Warrants		12,416 46
Water Bond account		3,500,000 00
Warrant Commissioners		272,104 00
Work House		17,584 37
	$24,025,890 63	$24,025,890 63

PHILIP McCAHILL, *Auditor.*

ASSESSOR'S REPORT.

MAYOR'S OFFICE,
ST. LOUIS, June 24, 1870.

To the Honorable City Council:

GENTLEMEN—In pursuance of the second section of Article sixth, of the Revised City Charter, I now have the honor to transmit to you "a certified abstract of all property within the city made taxable by law for State purposes."

Very respectfully, your ob't servant,

NATHAN COLE, *Mayor.*

ASSESSOR'S OFFICE,
ST. LOUIS, June 20, 1870.

Hon. Nathan Cole, Mayor of St. Louis,—

SIR: I have the honor herewith to submit a certified abstract of the assessed value of property subject to taxation for the year 1870, for the purposes as therein set forth, to-wit:

Amount subject to taxation for State purposes, situated within the old limits of the city of St. Louis		$147,968,070
Deduct, first, property exempt by law from all local taxation	$7,861,540	
Second, special exemptions from city tax	94,520	
Total exemptions from city taxes		$ 7,956,060
Total amount in old limits subject to city taxes		140,012,010
Total amount in new limits subject to city taxes		8,835,840
Total amount subject to ten per cent. Lafayette park tax		8,856,600
Total subject to twenty per cent. tax		1,528,530

I am, respectfully, your obedient servant,

HENRY T. MUDD,

President Board of Assessors.

ABSTRACT OF TAXABLE VALUE FOR THE YEAR 1870.

	STATE.			Exempt from Co., School and City Tax.	County and School.	CITY.				
	VALUE.					Special Exempt'n from City Tax.	Old Limits	N'w Limits	LAFAYETTE PARK.	
	Real.	Personal.	TOTAL.		Value.		Value.	Value.	10 pr cent. Value.	20 pr cent. Value.
City of St. Louis.....	$119,087,420	$28,880,650	$147,968,070	$7,861,540	$140,106,530	$94,520	$140,012,010	$3,835,840	$3,856,600	$1,528,530
St. Ferdinand township	5,087,160	458,550	5,545,710	203,480	5,342,230	.....	.....	.....	.....	.....
Central township.....	8,552,470	592,880	9,145,350	251,950	8,893,400	.....	.....	.....	.....	.....
Bonhomme township...	2,547,460	382,500	2.929,960	190,180	2,739,780	.....	.....	.....	.....	.....
Meramec township.....	921,180	211,460	1,132,640	105,340	1,027,300	.....	.....	.....	.....	.....
Carondelet township....	6,648,920	381,180	7,030,100	268,190	6,762,000	.....	.....	.....	.....	.....
St. Louis township.....	129,380 210	662,330	13,600,540	304,100	13,296,440	.....	.....	.....	.....	.....
Total of St. Louis Co	$155,782,820	$31,569,550	$187,352,370	$9,184,690	$178,167,680	$94,520	$140,012,010	$3,835,840	$3,856,600	$1,528,530

OFFICE OF THE BOARD OF ASSESSORS,
ST. LOUIS, MO., June 20, 1870.

I hereby certify the foregoing to be and contain a correct abstract of the assessed value of property, situated within the county of St. Louis, subject to taxation for the purposes as therein set forth for the year 1870.

HENRY T. MUDD,
President Board of Assessors.

CITY COLLECTOR'S REPORT.

CITY COLLECTOR'S OFFICE,
ST. LOUIS, MO., April 11, 1870.

To the Honorable City Council of the City of St. Louis:

GENTLEMEN—In conformity with Ordinance, I respectfully submit to you a statement of the collections and disbursements of this office for the past six months, commencing October 12, 1869, and ending April 11, 1870:

TOTAL COLLECTIONS.

1869.	
October 12 to 30	$ 15,009 83
November	27,565 25
December	19,017 41
1870.	
January	29,530 69
February	33,088 92
March	46,434 16
April 11	25,881 90
Total	$193,528 16

FROM WHAT SOURCES.

Weighers Tickets	$ 487 50
Miscellaneous Licenses	4,133 00
Street Railroad Licenses	3,075 00
Exchange and Real Estate Brokers	5,500 00
Auctioneers and Stock Dealers	4,825 00
Dog Licenses	4,875 00
Street Openings	31,855 94
Exhibitions	875 00
Peddlers and Hawkers	3,700 00
Ordinaries	960 00
Insurance	5,600 00
Vehicles	19,511 50
Meatshops	8,200 00
Pawnbrokers	2,250 00
Merchants Licenses	13,424 80
Dramshops and Beer Houses	31,100 00
Market Rents	15,858 60
Wharfage	40,796 82
Total collections	$196,528 16
Balance due City October 12, 1869	952 26
Total	$197,480 42

DISBURSEMENTS.

Cash paid City Treasurer	$184,742 85
City Collector's Salary	1,000 00
Chief Clerk's "	600 00
Two Deputies " $500 00 each	1,000 00
Messengers "	400 00
*Balance due City April 12, 1870	7,787 57
	$197,480 42

* The balance remaining in my hands April 11th, 1870, was owing to the *resignation* of the late City Treasurer, M. E. Susisky, and there being no one in the Treasurer's Office on that day authorized to receive money.

The total collections made in this office for the year 1868, exclusive of street openings were $363,918 96; for the year 1869 $410,391 58. The collections for the year 1870, exclusive of street openings, will probably reach $475,000 00. One hundred thousand of the latter amount will be from wharfage.

The merchants' returns of stock on hand this spring compared with last year, show a falling off of at least one-third in the stocks of the larger dealers. This would seem to threaten a loss of revenue from this source, but this loss I expect to overcome by issuing a larger number of licenses to merchants. There is no law or ordinance, in my opinion, that needs amending or improving so much as the law taxing and licensing merchants. The present law was enacted some twenty years ago, and although in this lapse of time some kinds of businesses have become extinct, others have sprung into existence, and all have undergone more or less modifications, yet the old law, despite its obsolete, inapplicable and ineffective provisions is being enforced now precisely as it was a quarter of a century ago.

As an example, there is but the one common rule for ascertaining the annual license tax due from every city merchant. At a certain time in the year mentioned by ordinance, the amount of stock then in store is reported, and this constitutes the basis of the entire year's tax. Now, many of the commission merchants, while doing a business as large, or in many cases larger, than that of the merchants proper, habitually, from their mode of business, keep little or no stock on hand, so that while the regular merchants are taxed to the full extent of the

law, the commission merchants escape with a nominal charge. I have at hand the entry against a firm whose sales last year were in excess of a million dollars, and whose tax or license as a merchant does not exceed that imposed upon an itenerant peanut vender.

In my opinion, which I respectfully submit to you, there is no law of merchant's license tax which will apply with equal justice and efficiency to both merchants proper and commission merchants, and as a correction, I recommend that in all cases where a commission merchant reports to the collector a less stock than $20,000 on hand, then, that this stock criterion be dropped, and a common tax of one hundred dollars be imposed in lieu thereof. A law to this effect will form a material item of increase to the revenue. Nor can I believe it onerous to the tax-payers. It is the tax now, and for many years past, levied against and collected from merchandise-brokers, a class of agents or middle men doing a less business, and generally, so I am informed, less able to carry the burthens of taxation than the commission merchants in question.

Under the ordinance of January, 1868, creating the City Collector's office, the Collector was restricted to a very few assistants, and the appointment of these was left with the Mayor and Council. So far as the past experience of both the Collector and deputies will permit me to judge, this was an error of law and detrimental to the revenue, and I feel certain that the receipts fell short from want of a sufficient number of agents to collect it. Hence it may not be out of place on my part to recognize here the wisdom of the amended law lately enacted by your honorable body, whereby the Collector being held responsible for the acts of his deputies and the general efficiency of his department, is permitted to select his own assistants, and is required to employ as many of them, at the expense of his own remuneration, as the proper discharge of his trust may require. Should the revenue collections in this office this year exceed those of last by sixty or eighty thousand dollars, which I fully anticipate, I shall trace it to your lately amended ordinance.

The new City Charter gives the City Council authority to license and regulate a large number of businesses not hereto-

fore subject to tax or other civic control. So soon as the present press of collections will admit of it, I shall, if agreeable to your honorable body, frame ordinances to enforce the authority so accorded you.

Respectfully,

M. J. HARTNETT,

City Collector.

FUND COMMISSIONER'S REPORT,

OFFICE OF BOARD OF FUND COMMISSIONERS,
ST. LOUIS, July 9, 1870.

To the Hon. HENRY OVERSTOLZ, *President City Council:*

SIR: The undersigned, Fund Commissioners, make the following report of the funds on hand on the second Tuesday of April, 1870, the amount since received, and the amount paid out up to the first day of July instant.

Assets received from A. Meier, late Fund Commissioner, viz:

Cash	$ 18,798 08	
Coupons	334,920 00	
Ohio and Mississippi R. R. bonds (200)	100,000 00	
Total		$453,718 08
March 14, received from the Treasurer net proceeds sale of Pacific R. R. stock		354,595 80
Total		$808,313 88
May 5, Coupons received from 500 bonds purchased of the Mayor at 30		300,000 00
Total Receipts		$1,108,313 88
May 5, purchased 500 city renewal bonds of the Mayor at 85		425,000 00
Remaining on hand		$683,313 88

Viz:

Cash	$ 23 88	
Coupons at 30	583,290 00	
Ohio and Mississippi Railroad Bonds	100,000 00	683,313 88

The bonds purchased as above have been returned to the Comptroller, and cancelled according to law.

NATHAN COLE,
Mayor and President Board Fund Commissioners.

S. D. BARLOW,
Comptroller.

CITY ENGINEER'S REPORT.

CITY ENGINEER'S OFFICE,
ST. LOUIS, Mo., May 12, 1870.

To the Honorable City Council of the City of St. Louis:

GENTLEMEN:—In compliance with the requirements of the Charter, and of ordinance No. 5399, I herewith present a report of the operations of this department since October 11, 1869. By article vi., section 10, of the new Charter, approved March 4, 1870, this becomes the report for the close of the fiscal year.

Since October 11, 1869, there has been certified to the Auditor the sum of $454,216 33, distributed as follows:

Street work chargeable to New Limits Fund	$ 54,418 03	
Street work chargeable to Street and Alley Fund	33,601 31	
Street work chargeable to Street Repair "	73,766 33—	$161,785 67
Wharf and Harbor, chargeable to Wharf and Harbor Fund,		65,171 53
Public Sewers, chargeable to General and Special Sewer Fund		145,441 76
Public Buildings, chargeable to Market Fund		11,106 27
Miscellaneous, chargeable to cleaning streets	33,165 00	
" " Lighting city	15,960 60	
" " Engineer Department	11,847 70	
" " Iron Paving	10,237 80—	70,711 10
Total		$454,216 33

Besides the above, which is payable by the city, the following amount of work has been done and paid for by "special tax bills" assessed against private property, viz:

Street Work	$ 93,370 93
Alleys	11,462 72
District Sewers	48,168 77
Total	$153,002 42

The total cost of the work done under the direction of this department since October 11, 1869, is thus, $607,218 75.

ESTIMATES.

It is estimated that $848,773 96 will be required for the completion of work under contract, but not finished, as follows:

Street work, charged by ordinance to	New Limit Fund		$ 76,634 06
" " "	Street and Alley Fund		35.393 72
" " "	Street Repair Fund		8,000 00
Public Sewers, " "	General and Special Sewer Fund		552,070 00
Wharf and Harbor, charged by ordinance to	Wharf and Harbor Fund		181,676 18
Total			$848,773 96

It is estimated that the sum of $129,620 will be required, under the Charter of 1870, for the execution of work authorized by ordinance, but not under contract, as follows:

Chargeable to	First District Fund	$ 13,720 00
"	Second " "	75,950 00
"	Wharf and Harbor Fund	39,950 00
Total		$129,620 00

The estimated cost of all work payable by the city is thus, $978,393 96.

It is recommended that, before any portion of the above work is put under contract, the ordinances authorizing it shall be so amended as to bring them into entire conformity with the provisions of the Charter of 1870. This will be necessary to prevent any possibility of legal complication in connection with such ordinances.

A large amount of work authorized by ordinance passed before the adoption of the Charter of 1870, has not yet been put under contract. Upon this subject a special communication has been sent to the Mayor, which will be found at the close of this report.

For the details of the above, reference is made to the brief summary at the close of this report, and to the more complete tables of the accompanying appendix.

ESTIMATE OF EXPENDITURES.

The following is an approximate estimate of the probable expenditures in this department during the coming fiscal year, commencing April 12, 1870, and ending the second Monday in April, 1871:

First District Fund	$ 50,000 00
Second " "	150,000 00
Third " "	10,000 00
Repairing Streets	150,000 00
Repairing and reconstructing Nicolson Pavement	30,000 00
Opening Streets, for Surveys, Maps, &c	8,000 00
Cleaning Streets	94,000 00
Wharf and Harbor	160,000 00
Repairing Wharf and Harbor	20,000 00
Public Sewers, (proper)	80,000 00
Public Sewers, (special)	300,000 00
Public Buildings and Repairs	
Lighting and repairing Street Lamps	30,000 00
Engineer Department, (proper)	30,000 00
Total	$1,107,000 00

THE NEW CHARTER.

The adoption of the New Charter, approved March 4th, 1870, affects this department chiefly by the changes made in the funds to which public work is chargeable. The principal of these changes is the substitution of the "Second District Fund" for the twelve separate ward funds. This change will ultimately simplify the transactions of this department, but while the large number of accounts opened under the old charter remain unclosed, both acts will have to be regarded as in force, and legal questions of more or less difficulty must be expected to arise. To some such questions reference will be found in the communication to the Mayor, appended to this Report.

Another change of importance is that by which the cost of curbing, guttering, macadamizing, crosswalks and sidewalks is, in every part of the city, made payable by special tax, assessed against the private property fronting on the work, while the cost of all grading is chargeable to the city. Under the Charter of 1867 the cost of the grading of streets was everywhere payable by the city, as also the cost of the guttering and macadamizing of all streets within what was called the "Old Limits,"

now the "First District." The new arrangement has the recommendation of greater simplicity and uniformity than the old one, and will lessen the city's aggregate proportion of the expense of street improvements.

CARONDELET.

At almost the same time with the adoption of the New Charter, viz., on April 5th, 1870, the limits of the city were extended over the city of Carondelet and the intervening territory. This forms an addition to the city of St. Louis of about four and one-half square miles, and makes the total area near twenty square miles. The natural growth of the city, irrespective of legislative enactments, had already spread itself largely over the new territory, and in a few years every trace of the separation of St. Louis and Carondelet will have disappeared. Under such circumstances it was evidently important to both communities to remove, at as early a day as possible, the evils of two independent municipal organizations, and to extend over the whole district a common and uniform system of government. This remark applies with especial force to the formation of the Carondelet harbor, and to the establishment of grades and street lines, so as to conform most advantageously with those already established in St. Louis. As a portion of the papers belonging to the Carondelet city government are yet in the hands of your Investigating Committee, no detailed examination has been possible. A statement of the condition of public work in that city has been presented by Mr. Leppelmann, the former City Engineer, and will be found in the Appendix.

STREETS.

Concerning the general condition of the streets, little can be said, except in repetition of the remarks made upon this subject in my report of October 11th, 1869. These remarks are as applicable now as then, and are likely so to continue, until some change is made in the mode of constructing our macadamized streets. I beg leave to testify my approval of the suggestions contained in the report of November 25th, 1869, made to your honorable Board by Mr. Rauschenbach, Assistant Engineer, and particularly to the importance of rolling the macadam before the street is opened to travel.

The stone block pavement on Chesnut street, from Second to Third, and on Pine, from the Levee to Main, is much out of repair, as well as the entire carriage-way of Green and Carr streets, from the Levee to Broadway. These streets should receive a complete reconstruction at an early day.

PORPHYRY.

The experiment with porphyry macadamizing having proved an expensive failure, the City Council, by ordinance No. 7065, authorized the City Engineer and the Committee on Streets and Alleys to make a compromise with Messrs. Schneider & Co. for the balance of their contract for porphyry macadam, and appropriated the sum of twenty-five thousand dollars for this purpose. The same ordinance, in partial accordance with the suggestions made in my report of October 11th, 1869, directed the City Engineer to cause six blocks of Broadway to be paved with granite or porphyry paving stone. At the time, and from the experience already obtained, this was supposed to be the best arrangement which could be made. It was subsequently found, however, that the prices demanded for the porphyry or granite paving were so high and so far beyond those at which the porphyry pavement already laid had been furnished, that there could be no advantage to the city in contracting for it. It was, therefore, decided to close up the entire porphyry contract at once, and a compromise was made by which Messrs. Schneider & Co. agreed to relinquish all farther claim upon the city under their contract, in consideration of an indemnity of seven dollars per square for the 2,347.54 squares yet undelivered, amounting to $16,432 78. This compromise was approved by ordinance No. 7126. The porphyry contract thus terminated has cost the city $194,492 63, of which at least $100,000 must be regarded as having been paid without any adequate return.

The porphyry block pavement laid down on Broadway in June, 1869, still gives satisfaction and has required no repairs except at the junction of the pavement and the horse railway track. By a proper selection of the larger and heavier blocks for this portion of the pavement, and with extra care in setting them, this difficulty can probably be avoided. This pavement seems to have the hardness and firmness required for the heavy travel of our commercial streets. It is, however, too early to

form any opinion as to its ultimate success, as it is not quite a year since it was laid down. The pavement is expensive, and there is some reason to apprehend that it may, in time, wear so smooth as to be dangerous.

CONCRETE.

The concrete pavement laid on Broadway is still in fair condition, but a portion of it was voluntarily repaired by the contractor, within about six months after it was laid. There are so many kinds of concrete pavement, distinguished by slight differences in some one or two ingredients, or in their proportions, that the success or failure of any one kind leaves the general question of concrete pavements still unsettled. No instance is known, however, of their successful introduction to any considerable extent in this country.

IRON PAVEMENT.

It is a matter of regret that the iron pavement has been a failure, since in durability under wear, in smoothness, stiffness and cleanliness, it has been superior to every other form of pavement tried in the city. It proved, however, very expensive in first cost, liable to breakage, difficult and costly to repair, and its surface speedily wore smooth and dangerous. All of the iron pavement has been replaced with Nicolson, except the block on Third street, between Pine and Olive. This block was, by ordinance No. 7075, ordered to be paved with "porphyry concrete," the cost of the work to be paid out of the amount realized from the sale of the iron pavement removed. This work has been advertised twice, but no contract has been awarded, only one bid having been received, and this informal. A special communication asking farther instructions upon this subject was addressed to the City Council, March 18th, 1870.

NICOLSON PAVEMENT.

The construction of Nicolson, as of all other pavements, is of necessity suspended during the winter months, whence there is generally little new work to report at this season. The carriageway on Market street, from the Levee to Main street, has recently been entirely reconstructed, and, as already remarked, the Nicolson has everywhere been substituted for the iron pavement, except on Third street, between Pine and Olive, where

concrete was ordered to be laid. On Second street from Pine to Washington avenue, on Broadway from Green to Morgan, and on Main street from Myrtle to Elm, an immediate reconstruction of the carriage-way is required, while Third street from Locust to Vine should be reconstructed before another winter. The latter street was paved in June, 1864; all of the others, in the summer and fall of 1864. They were constructed of seasoned white pine, and they have all been subjected to a constant travel of the heaviest description, and to more or less of injury for gas and water connections. On other streets in the same part of the city, such as Locust and Vine streets from Second to Fourth, Washington avenue from Third to Fourth, and others which were paved at the same time or even a year earlier, the Nicolson pavement bids fair to last for one or two years longer. In view of these facts, it appears not unreasonable to anticipate that with the aid of increasing experience, and with such modifications and improvements as this experience may suggest, a duration of at least ten years may be secured for the Nicolson pavement, in the business portion of the city, and a proportionally greater one upon the less crowded streets. It would probably be an improvement to increase the length of the blocks to seven or eight inches, and to reduce the width of the intervening strip from three inches to two. Oak, or some other hard wood, might prove preferable to pine on streets with a steep grade and heavy travel, such as the central streets leading from Main street to the Levee. The practice of locking the wheels of the loaded wagons and drays constantly descending these streets is very destructive to any material, and especially to white pine or burnettized cottonwood. Since the year 1866, a large amount of Nicolson pavement has been laid with burnettized cottonwood, in the hope that this might prove a cheap and available substitute for the pine or oak formerly employed. It has been found, however, that with the additional cost of burnettizing, this material is no cheaper than the pine or oak, and wears out quite as fast.

By ordinance No. 5399, approved August 5, 1864, the Mayor was authorized to cause the carriageways of all the streets between Poplar and Carr, and the Levee and Ninth, to be re-paved with wooden pavement wherever and whenever he might deem it necessary. After a considerable amount of work was done under authority of this ordinance, it was decided by the courts to be ille-

gal, a large number of special tax bills issued under it were never paid, and while a portion of the expense, amounting to over $58,000, was subsequently defrayed by the city, the rest remained a loss to the contractors, and the work thus authorized has never been resumed. In view, however, of the rapid increase of business and population, the necessity of improved pavements in this portion of the city should not continue to be overlooked, nor disregarded.

Applications are frequently made by parties interested in various forms of wooden, concrete and other pavements, for an exment with their inventions, directly or indirectly at the expense of the city. While it is desirable to give a fair trial to every worthy novelty, it is believed that the only safe policy is to leave all experiments to individual enterprise. If a pavement is certainly meritorious, property holders can always be found ready to indorse it, and to petition for its trial upon streets in front of their own property. In case property holders cannot be found thus to indorse a pavement, it is certainly not safe for the city to experiment with it.

STREET REPAIRS.

Since October 11, 1869, the cost of street repairs has been $81,466 33, of which $51,023 53 was expended for limestone macadamizing, and $7,700 for Nicolson pavement; the balance of $22,742 80 being for repairs with porphyry. In a large and rapidly growing city the repairs of streets must always constitute a heavy and an increasing item of expenditure. A portion of the above expense, however, seems unnecessary, and to be due to causes which are capable of remedy. Reference has already been made to some of these causes in the report of October, 1869. They are briefly the unnecessarily frequent and careless disturbance of the pavements for sewer, gas and water connections, and the undue haste with which the completion of a pavement is sometimes urged before an embankment has had time to settle. Since 1860, a permit from this department has been required for all sewer connections. The form of permit used contains full directions as to the manner of doing the work, and the masonry is always inspected before it is covered. It would not be possible, without largely increasing the force employed, to extend the inspection to the process of filling the

excavation made, although it is presumable that in this matter the directions are seldom if ever complied with. It is provided, however, that any one failing to obey these directions is liable to a fine of from fifty to one hundred dollars on conviction.

Over private connections with gas and water pipes this department has no direct control. For these, as for sewer connections, it would be well to require a permit from the City Engineer. It is believed that an advantageous change might be effected in the matter of street repairs, by contracting under proper stipulations with responsible parties to keep the streets in constant uniform repair for a term of years, at a certain rate per mile per year. Such a contract would reverse the present order of things, and make it to the interest of the contractors that the streets should require as little repair as possible, instead of as much as possible.

SEWERS.

The work on public sewers during the past fiscal year has progressed very satisfactorily, with scarcely any interruption by cold weather. The aggregate cost of the public sewer work for the six months ending April 11, 1870, amounts to $145,441 76, of which $84,540 00 has been expended on Mill Creek Sewer, now under contract to the crossing of Chouteau avenue at Armstrong avenue, and which will probably be completed to this point within two years. This sewer is now finished from a point seventy feet east of Third street to two hundred feet west of Fourteenth street. The first section, from the river across the wharf, is finished, and the foundations and sidewalks are laid to near Main street. The work on this section has been suspended for the present on account of high water, but it will be resumed as soon as practicable, and probably finished this year. The section between Main and Third streets is done from Main street two hundred and sixty-five feet westwardly, and the foundations and sidewalks are finished to near Second street. With proper exertion this section can be completed this year. The section from Fourteenth street westwardly is now progressing better than heretofore. Considerable difficulty was experienced on the west side of Fourteenth street, from the caving of the earth, which has caused a corresponding delay. Energetic action on

the part of the contractors will be required to complete this section to Tayon avenue in time to meet the work west of it, on which the rock excavation is already progressing, and the masonry will be commenced within a few days. The section from the Pacific railroad bridge to Chouteau avenue has been commenced at the crossing of Mercer street, and will be carried on at other points as soon as the right of way can be obtained. It is hoped that this may be secured without cost to the city, as the construction of this sewer will result in a positive benefit to the section through which it passes greatly outweighing any damage which may possibly accrue.

The Southern Sewer is finished from Missouri avenue to Carondelet avenue, a distance of about 540 feet, and the work is now progressing across Carondelet and Jefferson avenues, at their intersection with Chippewa street.

Arsenal Street Sewer is advancing very slowly through a cut forty feet deep, one-half of it through rock. The work has reached a point about 300 feet from Second Carondelet avenue.

Rocky Branch Sewer is in process of construction on Branch street, from Thirteenth to Sixteenth street, which section will probably be finished this season. This sewer is also under contract from its present terminus east of Main street to the river, the work on which will be done in time of low water next fall. It will be necessary to extend this sewer from its present terminus near Sixteenth street to some point west of Twentieth street, as soon as practicable, since the opening through the rock under Twentieth street (known as the "Natural Bridge") is becoming so obstructed as to cause an occasional accumulation of the waters west of Twentieth street, which, if its escape should remain closed, might result in serious damage. This portion of the sewer must run through private property; and the immediate passage of an ordinance to secure the right of way is recommended.

Elliott Avenue Sewer is finished from Rocky Branch to a point south of Cass avenue, and will be completed to its terminus on Dickson street within a few weeks.

Compton Avenue Sewer is finished from the Manchester road to Locust street, and will probably be completed to its terminus, on School street, this season.

Chambers Street Sewer has been extended from near Main street eastwardly across the North Missouri railroad, and will be further continued across the wharf as soon as the river will permit.

Bremen Avenue Sewer is under contract from the river to Gingrass creek, and work has been commenced on this sewer at the wharf. It is now suspended on account of high water, but will be resumed with the low water of next fall. The extension of this sewer is recommended westwardly to Broadway, where it will intersect the district sewer running southwardly to Salisbury street.

Ferry Street Sewer is under contract from the river to Gingrass creek, and will be made as soon as the river will permit.

It is recommended that an ordinance be passed to authorize a public sewer on Grande avenue, from Elliott avenue to Grand avenue, thence southwardly to Conde street. This will reach a point on Grand avenue that cannot be drained on the surface when the streets are improved. It is also recommended that the Northwestern Sewer be extended from its present terminus on Twenty-first near O'Fallon street, northwardly to Eighteenth and Mullanphy. The street grade at this point is below that of all the surrounding streets, and before any improvements can be made it will be necessary to provide drainage.

Biddle Street Sewer has been extended across the wharf during the winter, and is now complete at the mouth, and is in good condition westwardly to near Main street, where it has already been reconstructed. From Main to Ninth street it is in a very unsafe condition. Several breaks have happened within the last few years, and more are at any time likely to occur. The upper arch of the sewer is in many places flattened, and there are numerous cracks in its under surface. Thus far, the most serious result of the breaks in this sewer has been its obstruction by the debris which fills the cavity, and causes the flooding of the cellars between Eighth and Ninth streets. Notwithstanding the frequent breaks in this sewer, the cost to the city in any one year, as shown by the table below, has always been considerably less than the annual interest of the probable expense of rebuilding the sewer. The question, however, is not entirely one of dollars and cents, as there is always more or less danger to life in these breaks. It is therefore recommended that

immediate provision be made by ordinance for the reconstruction of the Biddle Street Sewer from Main to Ninth street. The best method of accomplishing this will probably be to build the new sewer within the old one, which is large enough to admit of the necessary reduction. The expense of repairing Biddle Street Sewer during the last eight years has been as follows:

1862	$1,022 58
1863	2,553 49
1864	4 20
1865	3,512 52
1866	10 90
1867	10 60
1868	1,933 68
1869	20 00
Total	$9,069 92

Previous to 1862 the repairs required on this sewer were comparatively small.

The work on district sewers for the past season has been very limited. There have been constructed during the last six months eleven district sewers, at a cost of $48,303 44. There are at present only four district sewers under contract and in progress of construction, and thirteen district sewers authorized by ordinance but not under contract; all of which will probably be constructed during the summer.

The total length of sewers built up to October 11, 1869, was	104.91 miles.
Public Sewers built during the last six months	1.09 miles.
District " " " " " "	3.36 miles.
Total length of sewers built up to April 11, 1870	109.36 miles.

WHARF.

Since October, 1869, three hundred feet of the Wharf at the foot of Anna street have been graded, rip-rapped and macadamized, as also the section between Miller street and Park avenue, except at the mouth of Chouteau Mill creek. The Wharf from Mulberry street to Plum has been graded according to the new plan recently adopted, and paved with stone on edge. The portion of the Wharf from Plum street to the Ferry Landing is all that remains to be thus reconstructed. From Morgan street to Wash the Wharf has been graded and paved. This improvement should be extended to Biddle street as soon as possible, in

order to accommodate the increasing demand for wharf room north of the bridge. The presence of the elevator, the North Missouri railroad depot and the ferry landing have concentrated at this portion of the Wharf a very large business, which will probably be increased by the tendency of the bridge to exclude the upper river boats from the Wharf central and southern. A section three hundred feet in length from the south line of Bremen avenue northwardly, has recently been commenced. The dyke at the foot of Bremen avenue is being extended eastwardly. The upper plane of Wharf central is in need of thorough repair, and work has already been commenced.

HARBOR.

The question of harbor improvement remains in the same condition as at the date of my last report to your honorable Board, except in so far as the river itself has changed it, of which nothing is certainly known. The sand-bar in the northern harbor continues an obstruction to commerce. The Illinois shore, from the head of Bloody Island to near the Madison County Ferry-landing, is being undermined by the eastward encroachment of the river, which in this vicinity has more than twice its normal width. The question, what protection will be required for the new Waterworks at Bissel's Point, is yet undetermined, while in the entire northern and southern sections the river is left to make or unmake the Harbor unchecked and unobserved. Dykes have been built from time to time, and during the year about $2,000 have been spent in maintaining and repairing them. The great necessity of additional works for the improvement of the Harbor is fully appreciated, as well as the fact that this necessity threatens to become in time so imperative as to admit of no delay. It is, however, equally certain that in the absence of a reliable plan, any works constructed will be of doubtful efficiency, and of undeterminate cost, and hence are to be undertaken with great reluctance, and only when unavoidable. It appears too plain to require argument that a work of such magnitude and difficulty as the improvement of the Harbor of St. Louis can never be advantageously or successfully prosecuted without a definite, comprehensive and well digested plan, based upon a thorough, detailed and scientific investigation of the whole problem in all its bearings, and covering the entire course

of the Mississippi from Alton to the Meramec river. Such an investigation alone can furnish any safe basis for works of Harbor improvement, or can secure the city against loss and disappointment in its Harbor expenditures. It is believed that, without further delay, this investigation should be inaugurated and vigorously carried forward, and that in the meantime all expenditure by the city for the construction of dykes or other Harbor works should, as far as possible, be postponed.

PUBLIC BUILDINGS.

A shed-roof, costing $11,106 27, has been constructed to cover the space between the eastern wall of the Centre Market and the curb-line of the street. Application has been made by the Board of Health for plans and estimates for providing improved water-closets for the City Hospital. The present arrangement is very unsatisfactory, and is considered very deleterious to the health of the inmates.

ENGINEER DEPARTMENT.

The following is a list of the regular and temporary employees of this department for the past fiscal year:

August Rauschenbach, Principal Assistant North District, per annum	$2,500 00
Arnold Hoeppner, Assistant South District, per annum	1,800 00
Francis Mohrhardt, Assistant, Wharf, Harbor and Buildings, per annum	1,800 00
C. E. Illsley, Assistant, Street Openings and Grades, Third District, per annum	1,500 00
Jacob Leopold, Book-keeper, per annum	1,100 00
Louis Boedicker, Draughtsman, per annum	1,200 00
Francis P. Becker, Supt. of Streets, First District, per annum	1,000 00
John Devlin, Supt. of Streets, Second District, per annum	1,000 00
John Bowdern, Supt. of Streets, Third District, per annum	1,000 00
Walter J. Cripps, Supt. Sidewalk Paving and Repairs, North District, per annum	1,000 00
Fred. Tiedemann, Supt. Sidewalks, Paving and Repairs, South District, per annum (temporary)	1,000 00
Henry Sueffert, field hand, (temporary) per day	2 25
Ferdinand Hinspeter, field hand, (temporary) per day	2 25
Thomas Gorman, field hand, (temporary) per day	2 25
Wm. Rapp, field hand, (temporary) per day	2 25
Henry Stumpf, field hand, (temporary) per day	2 25
Henry Hofman, field hand, (temporary) per day	2 00
Leo Kasehagen, field hand, (temporary) per day	2 00
Amount carried forward	$ 14,915 15

Amount brought forward	$14,915 25

SPECIAL TAX DEPARTMENT.

John Sobolewski, Special Tax Clerk, per annum	1,500 00
Joseph Pasquier, Special Tax Transfer Clerk, per annum	1,000 00
James C. Broadwell, Asst. Special Tax Clerk, (temporary) per day	3 00
Peter Hassendeubel, Asst. Special Tax Clerk, (temporary) per day	3 00
George G. Gibson, Asst. Special Tax Clerk, (temporary) per day	3 00

SEWER DEPARTMENT

Wm. Wise, Supt. of Sewers, per annum	2,500 00
Charles Fuelle, Draughtsman, per annum	1,200 00
Thos. H. Macklind, Special Supt. Sewers and Nicolson Pav't, per month	125 00
Wm. Worden, Special Supt. Sewers, per month	125 00
Casper Baumer, Special Superintendent Sewers, per day	3 00
David Miller, Special Superintendent Sewers, per day	3 00
John M. Young, Special Superintendent Sewers, per day	3 00
Henry Heidemann, Inspecting Sewer Connections, per month	60 00
Henry Becker, Cleaning Sewers, per month	60 00
Robert Hauptman, Cleaning Sewers, per month	60 00
Jacob Hinters, Supt. Repairing Nicolson Pavement and Paving on Wharf, per day	3 00

Very respectfully,

FERD. BISCHOFF,
City Engineer.

COPY OF COMMUNICATION *to the Mayor in regard to work under contract, conflicting with the New Charter.*

CITY ENGINEER'S OFFICE,
ST. LOUIS, April 15, 1870.

Hon. Nathan Cole, Mayor:

In reply to your communication of April 13th, 1870, I have the honor to present the following statement and tables, which embrace all work not yet completed, under contracts made previously to the adoption of the New Charter, and conflicting with its provisions.

The first table herewith presented embraces work which has progressed so far that, in my opinion, it will be for the interest of the city to require its immediate completion, under the existing contracts, rather than to interrupt it.

The second table embraces work which may, in my opinion, be safely suspended, and the contracts annulled by ordinance or by such other means as shall be deemed advisable by the city authorities.

Beside the contracts mentioned, there are others which conflict with the New Charter only in respect to the name of the fund to which the work is to be charged. In all such contracts made before the 5th of March, 1870, work was made chargeable to the various ward funds, of which there were twelve. Under the provisions of the New Charter all such work becomes chargeable to the second district fund. On the 6th day of this month I sent a communication to the City Counselor, inquiring among other things, whether "the funds existing previously to the adoption of the New Charter, and already pledged by ordinance and contract, made prior to the 4th of March, 1870, for work not finished till after the 4th of March, 1870, are so abolished by the New Charter as to be unavailable for the cost of such work as is described in this question?"

To this communication no answer has yet been received. Should the City Counselor decide this question in the negative, such contracts will apparently require no separate action by the City Council. Should the answer be in the affirmative, all work under such contracts will have to be suspended at once, subject to the final decision of the City Council relative to each contract.

Very respectfully, your obedient servant,

(Signed,) F. BISCHOFF,

City Engineer.

TABLE No. 1.

No. of Ord.	No. of Contract.	Contractor.	Street Improved.	From.	To	Character of Work.
6249	2021	Peter Doerr	S. side Victor street	Columbus street	DeKalb street	Grade, curb, gutter macadam. and crosswalks.
6249	2028	Henry Christian	DeKalb street	Victor street	Sidney street	" " " " " "
7070	2022	Joseph H. Locke	Sidney street	Seventh street	2d Carondelet avenue	" " " " " "
6247	2029	Henry Brunnell	Lafayette street	Columbus street	DeKalb street	" " " " " "
6531	1978	Martin Lorenz	E. half Menard street	Ohio or Lami street	Barton or Martha st.	" " " " " "
6559	1979	Martin Lorenz	W. half " "	Ann avenue	Ohio or Lami street	" " " " " "
5687	84	Theodore Kleibolt	Barry street	Columbus street	Kosciusko street	" " " " " "
6999	1981	Peter Doerr	Eighth street	Rutgers street	Park avenue	" " " " " "
6388	1906	John Steffan	Eleventh street	Clark avenue	Poplar street	" " " " " "
6989	44	Michael Sheehan	St. Charles street	Seventeenth street	New Limit line	" " " " " "
6462	1983	Adam Litch	Mullanphy street	Eleventh street	Seventeenth street	" " " " " "
6909	1985	Martin L. Bates, Jr	Webster street	Broadway	Main street	" " " " " "
6263	1987	Adam Litch	Montgomery street	Eleventh street	Twelfth street	" " " " " "

TABLE No. 2.

No. of Ord.	No. of Contract.	Contractor.	Street Improved.	From	To	Character of Work.
6534	1976	Seb. Berberich	Fifth street	Dorcas street	Southwardly	Grade, curb. gutter, macadam. and crosswalks.
6766	2020	Michael Hahn	S. h'f Pestalozzi st	Eighth street	2d Carondelet ave	" " " " " "
6173	1977	Seb. Berberich	Barton street	Carondelet avenue	Menard street	" " " " " "
6556	2030	Henry Brunnell	Carroll street	Columbus street	Kosciusko street	Grading.
5824	1647	Con. Casey	Rutgers street	Columbus street	Main street	Grading.
6263	1986	Adam Litch	Jefferson street	Fifteenth street	Sixteenth street	Grade, curb, gutter, macadam. and crosswalks.
6263	1988	Adam Litch	Tenth street	Spring street	New Limit line	" " " " " "

SUMMARY.

The following is a brief summary of the leading items of the expenditures and estimates given, at the commencement of this report, the full details of which will be found in the tables of the accompanying appendix:

EXPENDITURES BY THE CITY FOR STREET WORK.

New Limit Fund.	First Ward	$ 3,688 29	
	Second Ward	2,584 68	
	Third Ward	558 24	
	Fourth Ward	2,469 55	
	Fifth Ward	4,129 98	
	Sixth Ward	15,286 30	
	Seventh Ward	6,688 05	
	Eighth Ward	.....	
	Ninth Ward	8,362 00	
	Tenth Ward	.....	
	Eleventh Ward	5,235 26	
	Twelfth Ward	5,475 68	$54,418 03
Street and Alley Fund.	First Ward	$4,403 11	
	Second Ward	5,910 41	
	Third Ward	4,159 33	
	Fourth Ward	3,174 07	
	Fifth Ward	700 00	
	Sixth Ward		
	Seventh Ward		
	Eighth Ward		
	Ninth Ward	1,000 00	
	Tenth Ward	1,504 41	
	Eleventh Ward		
	Twelfth Ward		
	Filling and extending streets towards river	776 60	
	Nicolson Pavement repairs	7,700 00	
	Cross-walks and Miscellaneous	4,273 38	33,601 31
Street Repair Fund.	Repairs of Macadamized streets	$50,523 53	
	" with Porphyry	22,742 80	
	Improvement of Pestalozzi street	500 00	73,766 33

EXPENDITURES BY THE CITY FOR WHARF AND HARBOR.

Wharf and Harbor Fund.	Wharf North	$ 2,732 92	
	Wharf Central	25,343 49	
	Wharf South	34,688 24	
	Harbor Improvements	2,406 88	$65,171 53

EXPENDITURES BY THE CITY FOR SEWERS.

General & Special Sewer Funds.	Public Sewers	$26,901 75	
	Arsenal and Southern Sewer	12,550 00	
	Mill Creek Sewer	84,540 01	
	Rocky Branch Sewer	21,450 00	145,441 76

SPECIAL TAXES.

Street Work.	New Limits	$91,871 19	
	Old Limits	4,776 84	
	Sidewalks	4,333 94	
	Nicolson Pavement	2,888 96	$93,370 93
	Grading, paving and repairing Alleys		11,462 72
	District Sewers		48,168 77
	Total		$153,002 42

ESTIMATES FOR WORK UNDER CONTRACT.

New Limit Fund.	First Ward	$ 4,266 98	
	Second Ward	1,300 00	
	Third Ward	100 00	
	Fourth Ward	6,561 48	
	Fifth Ward	1,010 20	
	Sixth Ward	8,689 12	
	Seventh Ward	18,777 29	
	Eighth Ward		
	Ninth Ward	14,265 68	
	Tenth Ward		
	Eleventh Ward	10,670 00	
	Twelfth Ward	10,393 31	$76,634 06
Street and Alley Fund.	First Ward	$5,957 25	
	Second Ward	9,446 64	
	Third Ward	6,051 40	
	Fourth Ward		
	Fifth Ward	2,077 09	
	Sixth Ward		
	Seventh Ward	180 00	
	Eighth Ward		
	Ninth Ward	6,050 00	
	Tenth Ward	2,000 00	
	Eleventh Ward	3,631 34	
	Twelfth Ward		$35,393 72
Street Repair Fund—Improvement of Pestalozzi street			3,000 00
General & Special Sewer Funds.	Public sewers proper	$56,520 00	
	Arsenal street and Southern sewer	68,000 00	
	Mill Creek sewer	358,000 00	
	Rocky Branch sewer	69,550 00	552,070 00
Wharf and Harbor Funds.	Wharf North	20,456 42	
	Wharf Central	21,185 89	
	Wharf South	10,033 87	
	Harbor Improvements	130,000 00	181,676 18
Total			$848,778 96

ESTIMATES FOR WORK AUTHORIZED AND NOT UNDER CONTRACT.

New Limit Fund.	First Ward	$25,150 00	
	Second Ward	10,300 00	
	Third Ward	1,500 00	
	Fourth Ward	3,425 00	
	Fifth Ward	9,925 00	
	Sixth Ward		
	Seventh Ward	7,800 00	
	Eighth Ward		
	Ninth Ward	10,500 00	
	Tenth Ward		
	Eleventh Ward	1,300 00	
	Twelfth Ward	6,050 00	$75,950 00
Street and Alley Fund.	First Ward	$ 600 00	
	Second Ward	5,910 00	
	Third Ward	210 00	
	Fourth Ward	3,050 00	
	Fifth Ward	150 00	
	Sixth Ward		
	Seventh Ward		
	Eighth Ward		
	Ninth Ward		
	Tenth Ward	1,800 00	
	Eleventh Ward	2,000 00	
	Twelfth Ward		$13,720 00
Wharf Funds.	Wharf North	$15,950 00	
	Wharf South	24,000 00	$39,950 00
Total			$129,620 00

APPENDIX

TO THE

ANNUAL REPORT

OF THE

CITY ENGINEER,

PRESENTED TO THE

CITY COUNCIL OF THE CITY OF ST. LOUIS,

April 11, 1870.

TABLE No. 3.

MISCELLANEOUS WORK, chargeable to appropriations for STREETS and ALLEYS, REPAIRING STREETS and CLEANING STREETS, from October 11, 1869, to April 11, 1870.

No. of Ordinance.	No. of Contract.	Contractor.	Streets and Alleys.	Amount Appropr'd	Amount Certified to Oct. 11, 1869	Amount Certified from Oct. 11, 1869, to Apl. 11, 1870	Total am't certified to Apr. 11, 1870	Balance Due on Contract.	Estimated amount required for Completion	Remarks.
6335	.....	Various persons.....	Filling streets through Railroad Slough.....	$10,000 00	$2,256 44	$656 90	$2,913 34	$7,086 66	$7,086 66	
7003	.....	Various persons.....	Extension of seven streets between Mound and Spring streets (inclusive) eastwardly from Main street.....	5,000 00	.....	119 70	119 70	4,880 30	4,880 30	
6649 &c.	1967	Claus Vieths.....	Repairing with Nicolson pavement from July 1st, 1869, to July 1st, 1870.....	.....	4,750 00	7,700 00	12,450 00	.....	15,000 00	
Various Or	.....	Various persons.....	Constructing and repairing crosswalks and miscellaneous expenses, streets and alleys.....	.....	.....	4,273 38	4,273 38	.....	.....	
			Total amounts.....	$15,000 00	$7,006 44	$12,749 98	$19,756 42	$11,966 96	$26,966 96	
REPAIRING STREETS.										
5399	.....	Various persons.....	Furnishing and delivering macadamizing for repairs of streets in old and new limits.....	.....	.....	50,523 53	50,523 53	.....	25,000 00	
6272	1781	Phil. W. Schneider & Co	Furnishing and delivering broken porphyry.....	.....	155,000 00	317 05 22,742 80	178,059 85	.....	.....	Completed.
6272	.....	Phil. W. Schneider & Co	Miscellaneous expenditures, broken porphyry.....	.....	8,459 68	.....	8,459 68	.....	.....	
			Total amounts.....		$163,459 68	$ 73,583 38	$237,043 06	.....	$ 25,000 00	
CLEANING STREETS.										
6401	1816	Henry Selhoefer.....	Cleaning streets, &c., First Dist., Market street, south	.....	41,940 00	12,510 00	54,450 00	36,450 00	36,450 00	Progres'g.
6401 & 6843	1945	Caspar Witte.....	Cleaning streets, &c., 2nd Dist., Market street, south.....	.....	16,140 49	20,655 00	36,795 49	57,454 51	57,454 51	Progres'g.
			Total amounts.....	.....	$ 58,080 49	$ 33,165 00	$91,245 49	$ 93,904 51	$ 93,904 51	

TABLE No. 4.

STATEMENT of Work done chargeable to Appropriations for **WHARF** and **HARBOR**, from October 11th, 1869 to April 11th, 1870, inclusive.

WHARF NORTH.

No. of Ord.	No. of Con't	Contractor.		Amount Appropt'd	Amount Certified to Oct. 11, 1869	Amount Certi'd frm Oct. 11, 1869 to Apl. 11, 70	Total Amount Certified to Oct. 11, 1870	Bal. due Appropr'ns	Overdraft on Appropr'ns	Estimated Amount Requi'd for Completion	Remarks.
5565 & 5745	1433	John Sheehan, Jr..	For furnishing and delivering rock for the construction of a dyke along the front line of the Wharf and for cross dykes wherever needed from Biddle street north.	.....	201,935 23	2,732 92	204,668 15	.....	.....	456 42	Completed.
7144	2033	Claus Veiths.....	For grading, riprapping and macadamizing a section of the Wharf, 300 feet in extent, from the south line of Bremen avenue northward.....	12,000 00	.....	.....	.....	12,000 00	.....	20,000 00	Not begun; contract just aprv'd.
			Total Amount.....	$12,000 00	$201,935 23	$2,732 92	$204,668 15	$12,000 00	....	$20,456 42	

WHARF CENTRAL.

6290	1780 ext'd	Fred. Haegele.....	For grading and paving the Wharf between Cherry and Wash streets....	.....	.....	9,000 00	9,000 00	.....	.....	11,100 00	
5745 & 6290	1801	P. & J. Sheehan, Jr	For furnishing and delivering rock for the construction of dykes, &c., between Plum and Biddle streets...	.....	69,500 00	5,943 44	75,443 44	.....	.....	1,585 89	
5745 & 6290	.....	Various persons...	General repairs and miscellaneous expenditures..	.....	.....	505 29	505 29	.....	.....	500 00	
5 45& 6290	.....	Charles & Freder'k Haegele.....	Repair of paving and repaving Wharf Market street north.....	.....	.....	5,981 29	5,981 29	.....	.....	2,000 00	
5745& 6290	.....	Martin Hoff & Caspar Doerr	Repair of paving and repaving Wharf Market street and Plum street.....	.....	.....	3,913 47	3,913 47	.....	.....	6,000 00	
			Total amount.....	.....	$69,500 00	$25,343 49	$94 843 49	.....	.....	$21,185 89	

WHARF SOUTH.

6446	1822	Martin Lorenz....	For grading, macadamizing and riprapping the Wharf between Park avenue and Miller street.....	2,000 00	2,729 28	.....	2,729 28	.....	729 28	1,730 49	Completed.
6832 & 7152	2001	Dan. O'Callaghan	For constructing a dyke along Wharf at the foot of Anna street.....	8,380 65	.....	8,380 65	8,380 65	.....	.....	.....	Completed.

6832 & 7152	2002	Fred. W. Redecker	For grading, riprapping and macadamizing a section of the wharf 300 ft. in extent at the foot of Anna st.	11,619 35	.....	6,700 00	6,700 00	4,916 35	.....	4,916 35	
6401	2019	M. Hoff & P. Doerr	For grading and paving the wharf between Plum street and Mulberry st.	.....	.....	18,000 00	18,000 00	.....	.....	2,897 03	
.....	.....	Various persons...	General repairs and miscellaneous expenditures	.....	.....	1,607 59	1,607 59	.....	.....	1,000 00	
			Total amount	$22,000 00	$2,729 28	$34,688 24	$37,417 52	$4,916 35	$729 28	$10,033 87	

HARBOR IMPROVEMENT.

6633	.....	Various Persons..	Miscellaneous expenditures, making surveys, soundings, &c., and repairing dykes	.....	16,699 74	2,406 88	19,016 62	.....	.....	.....	
6633	1909	John Holdenried..	Constructing a dyke and revetment in the Mississippi river at or near the Madison ferry landing	150,000 00	.....	.....	.....	130,893 38	.....	130,000 00	Not begun.
			Total Amount	$150,000 00	$16,699 74	$2,406 88	$19,016 62	$130,893 38	.....	$130,000 00	

RECAPITULATION.

Wharf North	12,000 00	201,935 23	2,732 92	204,668 15	.....	.....	20,456 42	
Wharf Central	.....	69,500 00	25,543 49	94,843 49	.....	.....	21,185 89	
Wharf South	22,000 00	2,729 28	34,688 24	37,417 52	.....	.....	10,033 87	
Harbor Improvement	150,000 00	16,699 74	2,406 88	19,106 62	.....	.....	130,000 00	
Total	$184,000 00	$290,864 25	$65,171 53	$356,035 78	.....	.....	$181,676 18	

TABLE No. 5.

STATEMENT of Work done on Public Sewers, chargeable to Public Sewer Fund, from October 11th, 1869, to April 11th, 1870.

No. of Ordinance.	No. of Contract.	Contractor.		Amount Certified to Oct. 11th, 1869.	Am't Certified from Oct. 11, '69 to April 11, 1870.	Total am't Certified to April 11, 1870.	Estimated Am't Required for Complet'n	Remarks.
4445&c.	.....	.....	Miscellaneous expenses; Public Sewer Fund (services repairs)	.....	5,939 55	5,939 55	.....	
6651	1956	Thos. C. Luncy	Compton Avenue—Sewer on Compton Avenue from Manchester Road to School street	1,660 00	9,200 00	10,860 00	15,000 00	
4535 & 5399	1956	John Schmidt	Repairing with stone on edge over any street or alley under which a sewer has been built from Olive street south, from July 1st, 1869, to July 1st, 1870	47 14	236 13	283 27	260 00	
same	1966	Chas. & Fred. Haegele	Repairing with stone on edge over any street or alley, under which a sewer has been built from Olive street north, from July 1st, 1869, to July 1st, 1870	.....	74 11	74 11	260 00	
same	1970	Hugh Carlin	Furnishing and delivering all coverstones sills and side blocks required for public sewers, &c , from July 1st, 1869, to July 1st, 1870	.....	455 16	455 16	500 00	
same	1971	James Farrell	Furnishing and laying sewer pipe from July 1st, 1869, to July 1st 1870	.....	670 80	670 80	200 00	
same	1972	Schicle, Harrison &Co	Furnishing and delivering all wrought iron work and cast iron covers, &c., for man-holes and inlets of sewers from July 1st, 1869, to July 1st, 1870	130 63	349 65	480 28	400 00	
same	1973	James Creamer	For constructing or repairing sewers and inlets from July 1st, 1869, to July 1st, 1870	336 50	1,011 05	1,347 55	5,000 00	
same	2008	Carl Eyerman	Extension of Biddle street sewer from present terminus to wharf (the east line)	.....	5,820 00	5,820 00	280 00	Completed
6998	2017	Chas. Eyerman	Bremen Avenue sewer, on Bremen Avenue from Gingrass Creek to Mississippi River	.....	1,540 00	1,540 00	8,200 00	
7018	2018	Lawerence Fallon	Chambers street sewer, on Chamber street from present terminus to Mississippi River	.....	1,580 00	1,580 00	1,420 00	
6998	2031	James Creamer	Ferry Street sewer, on Ferry street from Gingrass Creek to Mississippi River	.....	.....	.....	25,000 00	
			Repairs District sewer charged to Public Sewer Fund	.....	25 30	25 30		
			Total Public Sewer Fund	$2,147 27	$26,901 75	$29,076 02	$56,520 00	

TABLE No. 6.

STATEMENT of work done on Public Sewers, chargeable to Special Sewer Fund, from October 11th, 1869, to April 11th, 1870.

No. of Ordinance.	No. of Contract.	Contractor.	ARSENAL STREET AND SOUTHERN SEWER.			Amount certified to Oct. 11, 1869	Amount Certified from Oct. 11, 1869, to Apr 11, 1870.	Total am't Certified to Apl. 11, 1870.	Estimated amount required for Completion	Remarks.
6449	1829	James Gorman....	Arsenal street sewer..	Carondelet avenue ..	Second Carondelet ave	14,760 00	2,350 00	$17,110 00	$13,500 00	
4621 } 6449 }	1941	Wm. Skrainka ...	Southern sewer.....	Illinois avenue.....	Nebraska avenue... ..	.....	10,200 00	10,200 00	54,500 00	
				Total amounts.....		$14,760 00	$ 12,550 00	$ 27,310 00	$ 68,000 00	
			MILL CREEK SEWER,							
6449	1826	John Loler	Mill creek sewer	River.....	W. side of Main street	24,130 00	18,150 00	42,280 00	38,000 00	
6449	1827	Caspar Stolle.....	Mill creek sewer.....	E. side Third street...	W. side of 4th st...	39,120 00	6,235 22	45,355 22	.....	Completed.
6449	....	.....	Miscellaneous expen's	E. side Third street,..	W. side of 4th st....	9 05	1,047 25	1,056 30	.....	
6449	1829	P. & J. Sheehan, Jr.	Mill creek sewer.....	Twelfth street.....	Fourteenth street....	50,740 00	20,995 19	71,735 19	.....	Completed.
6449	....	.....	Miscellaneous expen's	Twelfth street.....	Fourteenth street...	.....	175 70	175 70	.....	
6449	1939	Claus Vieths.....	Mill creek sewer.....	800 feet west of 14th st.	E. side of Tayon av....	.....	.....	.....	60,000 00	
6449	1938	Claus Vieths.....	Mill creek sewer.....	Fourteenth street.....	800 feet west.....	.....	14,850 00	14,850 00	55,000 00	
6449	....	.....	Miscellaneous expen's	.....	.....	.....	66 65	66,65		
6449	1940	Bernard McSorley	Mill creek sewer.....	W. side of Main street	70 ft from E. side 3d st	8,220	22,570 00	30,790 00	50,000 00	
6449	2021	Dan. O'Callaghan	Mill creek sewer.....	E. side of Tayon ave..	W. to inter. w'h Mill ck	.....	450 00	450 00	56,500 00	
6449	2033	Charles Eyerman..	Mill creek sewer.....	Intersec. with Mill cr'k	Chouteau avenue.....	.....	.....	.....	98,500 00	
				Total amounts.....		$122,219 05	$ 84,540 01	$206,759 06	$358,000 00	
			ROCKY BRANCH SEWER.							
6449	2004	Charles W. Hogan	Rocky branch sewer..	Thirteenth street.....	1,000 feet west.....	....	15,400 00	15,400 00	24,600 00	
6449	2005	Philip Gredel.....	Elliott avenue sewer..	North Market street..	Dickson street.....	....	6,050 00	6,050 00	4,950 00	
6449	2032	James Creamer...	Rocky branch sewer..	Present terminus.....	Mississippi river.....	....	.....	.....	40,000 00	
				Total amounts.....		.....	$21,450 00	$21,450 00	$69,550 00	
			RECAPITULATION.	Arsenal Street and Southern Sewer Fund....		14,760 00	12,550 00	27,310 00	68,000 00	
				Mill Creek Sewer Fund.....		122,219 05	84,540 01	206,759 06	358,000 00	
				Rocky Branch Sewer Fund.....		.....	21,450 00	21,450 00	69,550 00	
				Total amounts.....		$136,979 05	$118,540 01	$255,519 06	$495,550 00	

TABLE No. 7.

STATEMENT of Work done in erecting Public Buildings, Lighting City, work payable out of Park Fund—Services and Miscellaneous Expenditures of Engineer Department, from October 11th, 1869, to April 11th, 1870.

No. of Ordinance	No. of Contract.	Contractor.		Amount Appropri-ted.	Amount Certified to Oct 11, 1869.	Am't Certi-fied from Oct. 11, 1869 to Apr. 11, 1870.	Total am't Certified to Apr. 11, 1870.	Balance due Appriat'ns	Estimated Amount required for Completion	Remarks.
			PUBLIC BUILDINGS.							
6741 & 7086	20,001	Alt & Ziegenhain	Constructing a shed roof over the market pla ce and side-walk fromtheCentre House eastwardly to the curbstone on the west side of Seventh street, between Poplar and Spruce.....	20,700 00	.....	11,106 27	11,106 27	9,593 73	.....	Completed.
			Total.....	$20,700 00	.....	$11,106 27	$11,106 27	$9,593 73		
			LIGHTING CITY.							
4831	1402 Exd.	Chas. E. Dunn..	Lighting, repairing, &c., all the public Lamps of the City, from March 1, 1869, to March 1, 1870.....	.....	14,709 27	13, 7 98	28,420 25	.....	.....	Completed.
4831	1402 "	Chas. E. Dunn..	Lighting, repairing, &c., all the public Lamps of the City, from March 1, 1870, to March 1, 1871.....	.....	.....	2,249 62	2,249 62	.....	30,000 00	
			Total	.....	$14,709 27	$15,960 60	$30,669 87	.....	$30,000 00	
			ST. LOUIS PLACE (PARK FUND).							
5852 6089 6747	1946	Cornel's Donely	Grading the road in the northern section of St. Louis Place.....	.....	650 00	.....	650 00			
			Total.....	.....	$650 00	.....	$650 00			
			ENGINEER DEPARTMENT.							
5399	.....	.....	Services and miscellaneous expenditures—Engineer Department.....	.....	.....	11,347 70	11,347 70			
			Total.....	.....	.....	$11,347 70	$11,347 70			

TABLE No. 8.

STATEMENT of work done in the New Limits, from October 11, 1869, to April 11, 1870, (paid for in special tax bills, assessed against the property fronting on the work.)

FIRST WARD.

No. Ord.	Name of Contractor.	Name of Street.	From	To	Description of Work.	Cost of Work. Amount	Cost of Work. TotalAm't	Remarks.
5870 & 6962	John Stadler.....	Sidney st.....	2d Carondelet av	Barsaloux st.. .	Curb., gutter., macad. and cross-walks.	7,051 56		
6922 & 6962	John C. Lohrum, Jr..	Miami st.....	Marine.....	Carondelet Road	same	1,735 91	$8,787 47	

SECOND WARD.

6758 & 6962	Henry Christian.....	Preston Place...	Lafayette ave....	As far west as opened	curb., gutter., macad. and cross-walks.	2,533 99	$2,533 99	

FIFTH WARD.

6305 & 6962	Henry Perkinson.....	Bernard st.....	Jefferson ave....	Emily st.....	curb., gutter., macad. and cross-walks.	3,331 24	$3,331 24	

SIXTH WARD.

6360 & 6962	Frank Grimm.....	Laclede ave....	Valle ave.....	Cardinal ave....	Curb., gutter., macad. and cross-walks.	3,936 72		
6722 & 6962	same	Compton ave....	Laclede ave.....	Chesnut st.....	.....	1,285 57	$5,222 29	

SEVENTH WARD.

6105 & 6962	Andrew Smith.....	Bell st.....	Cardinal ave....	Col. Easton's line	curb., gutter., macad. and crossswalks.	2,034 19		
6159 & 6962	Wm. & D. Gorman...	Washington ave.	S. 21st st.....	S. 22d st.....	same	1,668 62		
6533 & 6962	Steinauf Bros.....	same	Compton ave....	Page ave.....	same	1,517 45		
6159 & 6962	Wm. & D. Gorman...	same	22d resp. 23d st.	23d resp. 24th st.	same	1,591 32		
6656 & 6962	John Carroll.....	same	Ware ave..	Grand ave.....	same	2,424 17		
6490 & 6962	Timothy Cavanaugh..	Lucas ave.....	Jefferson ave....	Beaumont st	same	2,721 27		
6660 & 6962	Andrew Smith.....	Cardinal ave....	Franklin ave....	Bell st.....	same	1,404 35		
6653 & 6962	John Carroll.....	Washington ave.	Page ave	Ware ave.....	same	3,405 59	$16,766 96	

NINTH WARD.

6106 & 6962	John Moran.....	Dickson st.....	Clay ave	Glasgow ave....	curb., gutter., macad. and cross-walks.	1,750 74		[Ward.
6659 & 6962	Martin Rigney.....	Glasgow ave....	Sheridan ave....	Cass ave....	same	2,166 39	.....	9th and 11th

TABLE No. 8.—CONTINUED.

NINTH WARD.—CONTINUED.

No. Ord.	Name of Contractor.	Name of Street.	From	To	Description of Work.	Cost of Work. Amount	Cost of Work. Total Am't	Remarks.
6601 & 6962	John Sheehan, Jr	Twentieth st	Dodier st	Davis st	same	3,985 32		
6599 & 6962	John Moran	Grand ave	Easton ave	Cass ave	Macadamizing	1,104 67		
6742 & 6962	Felix Hughes	Sheridan ave	Webster st	Easton ave	Curb., gutter., macad. and cross-walks.	2,666 00		
6607 & 6962	John Casey	Elliot ave	Franklin ave	Stoddard ave	same	3,170 86		
6498 & 6962	Andrew Smith	Thomas st	Garrison ave	Webster st	same	2,757 13		
6659 & 6962	John Moran	Dickson st	Glasgow ave	Garrison ave	same	2,332 86		
6743 & 6962	Mrs. Martin Rigney	Francis st	Easton ave	Cozens st	same	2,152 49	$22,086 46	
					ELEVENTH WARD.			
6157 & 6962	James F. Carlin	Warren st	Nineteenth st	Twentieth st	Curb., gutter., macad. and cross-walks	2,337 76		
6157 & 6962	John Sheehan, Sr	Seventeenth st	Grande ave	Dodier st	same	3,037 34		
6599 & 6979	John Steinauf	Grand ave	Cass ave	N. St. Chas R'd	Macadamizing	9,140 00	$14,515 10	
					TWELFTH WARD.			
6281 & 6962	Adam Litch	Broadway E. S.	Grand ave	South to a street	Curb., gutter., macad. and cross-walks	741 59		
6216 & 6962	Joseph Weber	Bremen ave	Fifteenth st	Sixteenth st	same	1,414 14		
6281 & 6962	Henry Bohle	Broadway	First st. south	3d st. s. Grand. av	same	1,302 33		
6599 & 6962	John Moran	Grand ave	N. St. Chas. R.	Harper ave	Macadamizing	2,125 49		
6698 & 6962	Edward Duffy & Co	Bremen ave	Second st	Broadway	Curb., gutter., macad. and cross-walks.	456 94		
6348 & 6962	Martin L. Bates	Buchanan st	same	Broadway	same	1,080 40		
6348 & 6962	James McGrash	Destrahan	Ninth st	Bellefontaine R.	same	1,006 79	$8,127 68	
					Total amount			$81,371 19

TABLE No. 9.

STATEMENT of Work done within the OLD LIMITS, paid for in SPECIAL TAX BILLS assessed against the property fronting on the work, from April 11th, 1869 to April 11th, 1870.

No. of Ordinances	Name of Contractor.	Name of Streets.	From	To	Character of Work.	Cost of Work	Remarks.
6416 & 6962	Martin Lorenz	Seventh street	Lynch street	Arsenal street	Curbing	228 46	
6563 & 6962	Martin Lorenz	Pestalozzi street	Carondelet ave	Eighth street	Curbing, sidewalk grading and alley paving.	545 11	
6337 & 6962	Sebastian Berberich	Grattan street	Park avenue	Hickory street	Curbing and sidewalk grading	757 67	
6938 & 6962	Adam Litch	Howard street, w s	First street	Second street	Curbing and sidewalk repaired	123 20	
6942 & 6962	Peter Doerr	Thirteenth street	Poplar street	Northwardly	Curbing	222 24	
6256 & 6962	Theo. Kleibolt	Closey street	Park avenue	Soulard street	Curbing and sidewalk grading	648 27	
6332 & 6962	Henry J. Hillsdorff	Russell avenue	Menard street	State street	Curbing, sidewalk grading and alley paving.	820 06	
6999 & 6962	Peter Doerr	Eighth street	Rutgers street	Park avenue	Curbing	292 39	
6376 & 6962	Wm. Lefmann	Fifteenth street	Madison street	Monroe street	Curbing and alley paving	450 70	
6462 & 6962	Adam Litch	Mullanphy street	Eleventh street	Twelfth street	do do do	309 28	
6173 & 6962	Sebastian Berberich	Barton street	Carondelet ave	Seventh street	do do do	379 46	
						$4,776 84	

TABLE No, 10.—A.

STATEMENT of Work done in PAVING AND REPAIRING SIDEWALKS, paid for in Special Tax Bills assessed against the adjoining property from October 11th, 1869 to April 11th, 1870.

No. of Ordinance.	Name of Contractor.	Street or District.	Cost Work	Remarks.
5399 and 6962	John Schmidt	First District from Olive street south to Keokuk street	365 37	
5399,6337,6758,6432,6563,6962	Plischka & Jacob	" " " Keokuk street to Chouteau avenue	1,326 27	
5399 and 6992	Wm. Plischka	First District from Keokuk street to Chouteau avenue	822 10	
5399, 6702 and 6962	Augustus Pasquier	Second District from Chouteau avenue to Olive street	106 26	
5399 and 6962	Michael Fitzpatrick	" " " " " " " "	118 79	
5399,6700, 6702, 6962	Wm. Plischka	" " " " " " " "	174 19	
5399,6281, 6652, 5962	Michael Fitzpatrick	Second, Third and Fourth from Chouteau avenue to Northern City Limits,	890 05	
5399 and 6962	Richard Hatton	" " " " " " " " " "	494 79	
5399,6533, 6653, 6962	Philip Corneli	Third District from Olive street to Cass avenue	36 12	
		Total	$4,333 94	

TABLE No. 10.—B.

STATEMENT of Work done in paving with wooden or NICOLSON PAVEMENT, paid for in Special Tax Bills assessed against the property fronting on the work, from October 11th, 1869 to April 11th, 1878.

No. Ord.	Name of Contractor.	Name of street.	From	To	Description of Work.	Cost.	Remarks.
6975	Ruggles & Bixler	Second street	Green street	Morgan street	Nicolson pavement	$2,889 96	

TABLE No. 11.

STATEMENT of Work done in Grading, Paving and Repairing of Alleys, paid for in Special Tax bills assessed against the property fronting on the Work, from October 11, 1869, to April 11,1870.

No. of Ordinance.	Name of Contractor.	Block.	From	To	Between	Cost.	Remarks.
6245 & 6962	Wm. Lefmann	1678	Twentieth street	Twenty-first street	Biddle street and Division street	$ 789 61	
5399 & 6962	John Schmidt	62	Second street	Third street	Pine street and Olive street	68 20	
6649 & 6962	Martin Lorenz	1391	Victor street	Lami street	Buena Vista street and Cecile street	1,725 88	
6898 & 6962	Adam Litch	643	Twelfth street	Thirteenth street	Chambers street and Webster street	791 35	
6575 & 6962	Gottleib Eyermann	976	Elliott avenue	Clay avenue	Dayton street and Dickson street	1,716 95	
4757 & 6962	Wm. Lefmann	948	Eighteenth street	Nineteenth street	Carr street and Biddle street	1,334 88	
5399 & 6962	John Schmidt	991	Leffingwell avenue	Ewing avenue	Pine street and Olive street	987 14	
6898 & 6962	M. L. Bates, Jr.	639	Twelfth street	Thirteenth street	North Market street and Monroe st	684 96	
6800 & 6962	Michael Keneally	1107	Sixteenth street	Shand's Line	Montgomery street and Warren st	848 01	
6654	Anthony Stuipel	1805	Lafayette avenue	Kennett Place	Mississippi ave. and 2d Carondelet ave	723 38	
9966 & 6962	Chas. W. Hogan	1837	Twenty-fifth street	Twenty-sixth str	Davis street and Cass avenue	1,018 05	
9965 & 6962	John C. Lohrum	1782	Bryan street	South, far as open	Third street and Fourth street	774 31	
	Total					$11,462 72	

TABLE No. 12.

STATEMENT of Work done in Constructing *District Sewers*, paid for in Special Tax bills assessed against the Property comprised in the District, from October 11, 1869, to April 11, 1870.

No. of Ordinance.	Name of Contractor.	Name of District	No.	Location.	Cost.	Remarks.
6707 & 6854	Edward Fox	Arsenal Street	2	Between first alley n. of Lancaster st., Arsenal st., Seventh st. and Eighth st	$ 4,408 90	
6795	Phillip Gredell	Park Avenue	5	" Park avenue, Kennett Place, 2d Carondelet ave. and Mississippi ave	6,346 03	
6515 & 6854	Lawrence Fallon	W. Campspring	27	" Walnut street, Eugenie street, Adolphe street and Noami street	3,835 35	
6706 & 6854	James Creamer	Compton Avenu	1	" Olive street, Locust street, Compton avenue and Ewing avenue	5,994 30	
6797 & 7014	George Pendergast	S. Mill Creek	17	" Chouteau avenue, Hickory street, Grattan street and Mississippi ave	9,538 14	
6810	Chas. Eyerman	S. Southeastern	7	" Trudeau street, Lesperance street, Kosciusko street and DeKalb st	4,251 63	
6723	Newton R. Bates	N. Biddle Street	11	" Howard street, Mullanphy street, Eighth street and Ninth street	1,515 04	
7024	Lawrence Fallon	W. Campspring	32	" Washington ave., Lucas Place, Twenty-second st. and Jefferson ave	3,407 03	
6786	George Pendergast	Compton Avenue	3	" Olive street, Pine street, W. Campspring Dist. No. 9 and Cardinde st	5,154 51	
7025	James Creamer	S. Mill Creek	18	" Chouteau avenue, Lasalle street, Dillon street and Grattan street	1,848 53	
7037	Bernard Murphy	W. Campspring	34	" Chesnut street, Market street, Jefferson ave and Beaumond street	1,871 31	
	Total				$48,168 77	

TABLE No. 13.

STATEMENT of Work authorized by Ordinance and not under contract, charged to New Limit Fund, and also the amount to be assessed as Special Tax against the property fronting on the work, up to April 11th, 1870.

FIRST WARD.

No. of Ord	Street Improved.	From	To	Character of Work.	Amount Appropri'd	Esti'a'd. am't for comple' payable by the city.	Special Tax.	Remarks.
6474	Clara st	Cherokee st.	Potomac st.	Grading to make passable	200 00	200 00	.....	
6343	Marine ave	Carondelet ave.	Chippewa st.	Gra., curb., gutter., macad. and cross-wlks	600 00	900 00	6,750 00	
6746	Wall st	Seventh st.	Eighth st.	same	650 00	650 00	1,600 00	
6746	Utah st	Eighth st.	Sec'd Carondelet a	same	.....	.....	2,475 00	
7156	Seventh st.	Old Limits Line.	Gate st	same	75 00	100 00	1,600 00	
7160	Cherokee st.	Minnesota ave.	Gravois Road.	Grading and macadamizing	1,500 00	2,800 00	2,100 00	
7167	Jefferson ave.	Miami st	Cherokee st.	same	2,000 00	6,000 00	2,000 00	
7186	McNair ave.	Pestalozzi st.	Sidney st	Grading	500 00	500 00		
7190	Lux st	Cherokee st.	Carondelet ave.	Gra., curb., gutter., macad. and cross-wlks	200 00	11,000 00	4,200 00	
7214	Miami st	Jefferson ave.	Ohio ave.	same	200 00	1,650 00	3,630 00	By filling Jeff. ave. [with cutting in [Miami, appro- [priations will be [sufficient.
7214	Miami st	Ohio ave.	Westwardly	Grading	150 00	150 00		
7215	No. 1-2 Harney st.	First st.	Second st.	Grading	200 00	200 00		
7239	Arsenal st.	Sec'd Carondelet a	Jefferson ave.	Gra., gutter., curb., macad. and cross-wlks	1,000 00	1,000 00	14,465 00	
				Total	$7,225 00	$25,150 00	$38,820 00	

SECOND WARD.

7128	McNair ave.	Victor st.	Gravois Road.	Gra,, curb., gutter , macad. and cross-wlks	400 00	400 00	3,480 00	
7129	Buena Vista st.	Shenandoah st.	same	Grading and macadamizing.	300 00	1,200 00	400 00	
7133	James st.	Cecile st.	West to alley	Gra., curb., gutter., macad. and cross-wlks	200 00	200 00	1,560 00	
7138	Cecile st	Victor st	Gravois Road.	same	1,200 00	2,500 00	5,200 00	
7209	Shenandoah st.	Buena Vista.	Jefferson ave.	same	1,000 00	3,000 00	13,000 00	
7245	Geyer ave.	2d Carondelet ave.	same	same	3,000 00	3,000 00	16,000 00	
				Total	$6,100 00	$10,300 00	$39,640 00	

THIRD WARD

7157	Missouri Avenue.	Park Avenue.	Lafayette Avenue.	Gra., curb., gutter., macad. and cross-wlks	1,500 00	1,500 00	7,200 00	
				Total	$1,500 00	$1,500 00	$7,200 00	

TABLE No. 13.—CONTINUED.

FOURTH WARD.

No. of Ord	Street Improved	From	To	Character of Work.	Amount Appropri'd	Estimat'd am't for cmple'n payable by the city.	Special Tax.	Remarks.
7131	Toney st.....	Chouteau ave.....	Southfar as opened	Gra., curb., gutter., macad. and cross-walks	2,500 00	2,500 00	8,300 00	
7132	Chouteau ave....	Pratt ave.....	Joab st.....	same	700 00	700 00	7,200 00	
7235	High st.....	Cozzens st.....	Pacific Railroad..	same	225 00	225 00	2,700 00	
				Total.....	$3,425 00	$3,425 00	$18,200 00	

FIFTH WARD.

7161	Adams st.....	Emily st.....	Summit ave.....	Gra , curb., gutter., macad. and cross-wlks	1,600 00	1,600 00	2,300 00	
7162	Scott ave.....	Noeme st.....	Jefferson ave.....	same	800 00	1,000 00	8,000 00	
7199	Adams st.....	Jefferson ave.....	Emily st.....	same	2,500 00	3,300 00	5,400 00	
7201	Gamble ave.....	High st.....	Jefferson ave.....	same	1,100 00	1,100 00	4,200 00	
7202	Jefferson ave.. ...	Clark ave.....	Pacific Railroad .	same	2,000 00	2,000 00	10,800 00	
7203	S. ½ Manchester r	Theresa st.....	Grand ave.....	same	500 00	700 00	4,200 00	
7235	High st.....	Half st.....	Pacific Railroad .	same	225 00	225 00	1,200 00	
				Total.....	$8,725 00	$9,925 00	$36,100 00	

SEVENTH WARD.

6159	Twenty-first st....	Lucas Place.	Washington ave..	Gra., curb , gutter., macad. and cross-wlks	600 00	600 00	2,400 00	
6857	Bell st.....	Leonard ave.....	Channing ave.....	same	700 00	700 00	2,400 00	
7063	Page ave.....	Locust st.....	Morgan st,.....	same	5,000 00	5,000 00	6,000 00	
7139	Franklin ave.....	Compton ave.....	Grand ave...	same	.....	700 00	10,500 00	Grad'g under cont'r.
7210	School st.....	Cardinal ave.....	W. line of Stod. ad.	same	800 00	800 00	2,500 00	[see table 1-7 W.
				Total.....	$7,100 00	$7,800 00	$23,800 00	

NINTH WARD.

6792	Page ave.....	Easton ave.....	West'n city limits	Grad., curb., gutter., macad. and cross-wlks	600 00	600 00	7,200 00	
6828	Twenty-fifth st....	Biddle st.....	O'Fallon st.....	same	1,200 00	1,200 00	2,400 00	
7062	Dickson st.....	Garrison ave.....	Webster st.....	same	400 00	400 00	3,800 00	
7177	Evans ave.....	Grand ave.....	West'n city limits	same	800 00	800 00	4,200 00	
7192	Twenty-second st.	O'Fallon st.....	Cass avenue.....	same	2,000 00	2,000 00	6,300 00	
7192	Twenty-third st...	O'Fallon st.....	same	same	2,000 00	2,000 00	6,300 00	
7208	Division st.....	Twenty-third.....	Twenty-fifth st....	same	1,800 00	1,800 00	5,000 00	
7244	Twenty-fourth st.	O'Fallon st.....	Cass ave.....	same	1,700 00	1,700 00	6,300 00	
				Total.....	$10,500 00	$10,500 00	$41,500 00	

ELEVENTH WARD.

6616	Garrison ave....	Sheridan ave.....	Parsons st.....	Gra., curb., gutter., macad. and cross-wlks	250 00	250 00	.....	To make the same passable, 1 blo'k compl' appro'n exhausted.
	Parson st.....	Garrison ave.....	Grand ave.....	same				
7181	S. ½ Hebert st....	Eleventh st.....	Sixteenth st.....	same	.....	800 00	4,500 00	
				Total.....	$250 00	$1,050 00	$4,500 00	

TWELFTH WARD.

7158	Salisbury st.....	Broadway.....	Second st.....	Gra., curb., gutter., macad. and cross-wlks	150 00	150 00	1,300 00	
7163	Angelica st.....	same	Main st.....	same	500 00	500 00	4,200 00	
7165	Kossuth ave.....	Salisbury st.....	N. side Bremen a.	same	.....	300 00	4,800 00	Grading under contract; see table 1-12 W.
7166	Ninth st.....	Mallinckrodt st...	Buchanan st	same	500 00	1,600 00	7,200 00	
7173	Main st.....	Angelica st.....	400 feet s'thwardly	same	500 00	500 00	2,400 00	
7181	No. 1-2 Hebert st..	Eleventh st.....	Sixteenth st.....	same	800 00	800 00	4,500 00	
7207	Twelfth st.....	Salisbury st.....	Mallinckrodt st...	same	200 00	200 00	1,800 00	
7218	Bremen ave.....	Broadway st.....	Fourteenth st.....	same	2,000 00	2,000 00	1,200 00	
				Total.....	$4,650 00	$6,050 00	$27,400 00	

RECAPITULATION.

First Ward.....	7,225 00	25,150 00	38,820 00
Second "	6,100 00	10,300 00	39,640 00
Third "	1,500 00	1,500 00	7,200 00
Fourth "	3,425 00	3,425 00	18,200 00
Fifth "	8,725 00	9,925 00	36,100 00
Seventh "	7,100 00	7,800 00	23,800 00
Ninth "	10,500 00	10,500 00	41,500 00
Eleventh "	500 00	1,300 00	4,500 00
Twelfth "	4,650 00	6,050 00	27,400 00
Total amount	$49,725 00	$75,950 00	$237,160 00

TABLE No. 14.

STATEMENT of Work authorized by Ordinance and not under contract, chargable to STREET AND ALLEY FUND and also the Costs to be assessed as Special Taxes against the property fronting on the work up to April 11th, 1870.

FIRST WARD.

No. of Ord.	Street Improved.	From	To	Character of Work.	Amount Appropriated under the Charter of 1867.	Est'd amount for completion payable by the City under the Charter of 1870.	Special Tax under the Charter of 1870.
7084	Jackson street.....	Barton street.....	Victor street.....	Grad., gutt., Curb., macad., cross and sidewalks....	1,100 00	200 00	3,300 00
7109	Arsenal street.....	Seventh street.....	2d Carondelet ave.	same	3,000 00	400 00	6,500 00
				Total.....	$4,100 00	$600 00	$9,800 00

SECOND WARD.

7068	East side Linn st..	Lafayette street...	Emmet street.....	Grading, curbing, gutt., macad., and crosswalks..	700 00	60 00	900 00
7069	Step street.....	Lami street.....	Trudeau street....	same	900 00	200 00	2,600 00
7073	Hoehn street.....	Picker street.....	South'y far as open	same	450 00	150 00	1,200 00
7078	Russell avenue....	Eighth street.....	Menard street.....	same	4,500 00	400 00	6,500 00
7081	Congress street....	Picotte street.....	Trudeau street....	same	650 00	100 00	1,400 00
7095	2d Carondelet ave.	Geyer avenue.....	Victor street.....	same	5,000 00	5,000 00	15,000 00
				Total.....	$12,200 00	$5,910 00	$27,600 00

THIRD WARD.

7068	East side Linn st..	Carroll street.....	Lafayette street...	Grading, curbing, gutt., macad. and crosswalks...	1,200 00	60 00	2,100 00
7085	St. Ange avenue..	Park avenue.....	Carroll street.....	same	1,250 00	150 00	2,400 00
				Total.....	$2,450 00	$210 00	$4,500 00

FOURTH WARD.

7074	South hf Cerre st..	Eighth street.....	Ninth street.....	Grading, curbing, gutt., macad. and crosswalks...	600 00	50 00	800 00
7094	Dollman street....	Hickory street.....	Park avenue.....	Grading.....	1,500 00	3,000 00	.....
				Total.....	$2,100 00	$3,050 00	$800 00

FIFTH WARD.

7074	North hf Cerre st.	Eighth street.....	Ninth street....	Grading, curbing, gutt., macad., and crosswalks..	600 00	150 00	800 00
				Total.....	$600 00	$150 00	$800 00

TABLE No. 14.—CONTINUED.

TENTH WARD.

No. of Ord.	Street Improved,	From	To	Contractor of Work.	Amount Appropriated under the Charter of 1867.	Est'd amount for completion payable by the City under the Charter of 1870.	Special Tax under the Charter of 1870.
7090	Mound street.....	Mi n street.....	River.....	Grading and macadamizing.....	2,000 00	1,800 00	400 00
				Total.....	$2,000 00	$1,800 00	$400 00

ELEVENTH WARD.

7079	Madison street....	Main street.....	River.....	Grading and macadamizing.....	2,500 00	2,000 00	500 00
				Total.....	$2,500 00	$2,000 00	$500 00

RECAPITULATION.

First Ward.....	4,100 00	600 00	9,800 00
Second Ward.....	12,200 00	5,910 00	27,600 00
Third Ward.....	2,450,00	210 00	4,500 00
Fourth Ward.....	2,100 00	3,050 00	800 00
Fifth Ward.....	600 00	150 00	800 00
Tenth Ward.....	2,000 00	1,800 00	400 00
Eleventh Ward.....	2,500 00	2,000 00	500 00
Total.....	$25,050 00	$13,720 00	$44,400 00

TABLE No. 15.

STATEMENT of Work ordered by Ordinance, but not under Contract, Chargeable to various *Wharf Funds*, from October 11, 1869, to April 11, 1870.

Ordinance.	Part Improved.	From	To	Character of Work.	Amount Appropriated.	Estimate of Complet'ns	Remarks.
7250	Wharf, North...	Madison street....	100 feet north of north line...	Grading, riprapping and macadamizing.....	$ 5,000 00	$ 7,500 00	
7250	Wharf, North...	Florida street.....	" " " " ...	" " " "	5,000 00	8,450 00	
7251	Wharf, South...	Anna street.....	300 " south " ...	" " " "	20,000 00	24,000 00	
		Total.....			$30,000 00	$39,950 00	

TABLE No. 16.

STATEMENT of Unfinished Work under Contract in Grading and Paving Alleys, payable in Special Tax bills assessed against the Property fronting on the Work, to April 11, 1870.

Ordinances.	Contractor.	Block.	From	To	Between	Estimated Cost.	Remarks.
7020	Henry Perkinson...	1011	Ewing avenue.....	Garrison avenue..	Lucas avenue and Morgan street.....	$ 1,700 00	
6643 & 6962	Martin L. Bates, Jr.	1838	Twenty-sixth st...	Twenty-seventh st	Cass avenue and Dickson street.....	900 00	
6920 & 6962	Wm. Whelan.....	1101	W. Sixteenth st...	Seventeenth st....	Benton street and Warren street.....	2,400 00	
6895 & 6962	Wm. Whelan.....	1108	E. " ...	W. Sixteenth st...	" " " " "	2,200 00	
6878 & 6962	Ed. Kirivan.....	922	Twenty-third st...	Jefferson avenue..	Pine street and Chesnut street.....	1,485 00	
6937 & 6962	Lank & Hickmann..	1044 & 1055	Page avenue	Ware avenue.....	Washington avenue and Lucus ave...	3,000 00	
6899 & 6962	Lank & Hickmann..	1015	Ewing avenue.....	Garrison avenue..	Pine street and Olive street.....	1,300 00	
6914 & 6962	Jas. Zoelly.....	1712 & 1713	Noeme street.....	Jefferson avenue..	Market street and Walnut street.....	2,300 00	
6916 & 6962	Andrew Smith.....	1014	Ewing avenue.....	Garrison avenue..	Olive street and Locust street.....	1,700 00	
6993 & 6962	M. Hoff & C. Doerr.	798	Shenandoah st....	Lami street,.....	Buel street and Menard street.....	920 00	
6952, 6962 & 7198	G. Eyerman.....	1736	Clark avenue.....	Larned street.....	Summit avenue and Argyle avenue...	5,550 00	
6799 & 6962	Mich. Keneally,....	1124	Thirteenth street..	Fourteenth street.	Warren street and Montgomery st....	1,000 00	
6851 & 6962	Mich. Keneally.....	1103	W. Sixteenth st...	Seventeenth st....	Grand avenue and Conde street	1,700 00	
6822 & 6962	Henry J. Hillsdorff..	700	Barry street.....	Marion street.....	Kosciusko street and Columbus st....	450 00	Only 90 feet open.
6823 & 6962	Henry Brunell.....	697	Miller street.....	Barry street.....	" " " "	1,300 00	
6639 & 6962	Fred. Storll.....	1121	Fourteenth st.....	Fifteenth street.	Spring street and Wright street.....	2,000 00	
6638	Fred. Haegele.....	616	Fifteenth street...	Sixteenth street...	Chambers street and Mullanphy st....	1,000 00	
6640	John Moran.....	966	Jefferson avenue..	Elliott avenue.....	Wash street and Franklin avenue.....	1,000 00	
6684 & 6962	Andrew Carroll.....	929	Washington ave...	Locust street	Jefferson avenue and Beaumont st...	2,600 00	
6686 & 6962	Martin Lorenz.....	708	Soulard street.....	Lafayette street...	DeKalb street and Columbus street..	1,200 00	
6688	Henry Brunell.....	706 W	Carroll street.....	Soulard street.....	Kosciusko street and Columbus st...	2,600 00	
6689	John C. Lohrum, Jr.	2268	Missouri avenue...	Armstrong ave....	Lasalle street and Hickory street....	700 00	
7207	Henry Brunell.....	478 n	Choutean avenue..	Lasalle street....	St. Ange avenue and Dillon street....	1,100 00	Alley not open as a public alley.
7032	Andrew Smith.....	1039	Compton avenue..	Page avenue.....	Lucas avenue and Washington ave...	1,100 00	
7010	John Moran.....	1023 & 1990	Garrison avenue...	Compton avenue..	" " " " " ...	3,300 00	
		Total.....				$44,565 00	

TABLE No. 17.

STATEMENT of Unfinished Work under Contract in constructing District Sewers, payable in Special Tax bills assessed against Property comprised in the District, to April 11, 1870.

Ord.	Contractor.	District.	No.	BOUNDARIES.				Estimated Cost.	Remarks.
				North.	South.	East.	West.		
6837	George Prendergast...	Compton avenue..	4	Lucas avenue.....	Washington avenue.	Garrison avenue....	Channing avenue...	$ 5,500 00	
7108	George Prendergast...	" " ..	6	Morgan street.	Lucas avenue.....	Channing avenue...	Grand avenue.....	3,700 00	
7134	Lawrence Fallon.....	" " ..	7	Lucas avenue.....	Washington avenue.	" " ..	Ware avenue.....	1,700 00	
6972	Phillip Gredell.....	Northwestern ave.	5	Carr street.....	Carr street.....	Mid. bet. w. 16 & 17.	Nineteenth street....	4,500 00	
				Total.....				$15,400 00	

TABLE No. 18.

STATEMENT of Work in Grading and Paving Alleys authorized by Ordinance, and not under Contract, to be charged as a Special Tax against the Property fronting on the Work, to April 11, 1870.

Ord.	Block.	From	To	Between	Estimated Cost.	Remarks.
6783	1730	Emily street.....	Summit avenue.....	Clark avenue and Adams street	$ 1,100 00	
6896	643	Twelfth street.....	Thirteenth street.....	Webster street and Chambers street.....	1,100 00	
6897	1043	Cardinal avenue.....	Easton's east line.....	Bell street and School street	1,500 00	
6936	1102	West Sixteenth street.....	Seventeenth street.....	Warren street and Montgomery street.....	2,500 00	
7021	1014	Ewing avenue.....	Garrison avenue.....	Olive street and Locust street.....	1,700 00	
7031	839 & 844	Barton street.....	Sidney street.....	Carondelet avenue and Seventh street...	2,000 00	
7033	1038	Compton avenue.....	Page avenue.....	Lucas avenue and Morgan street.....	2,100 00	
7038	925	Jefferson avenue.....	Beaumont street.....	Market street and Chesnut street.....	1,600 00	
7116	911	Twenty-first street.....	Twenty-second street.....	Pine street and Olive street.....	1,150 00	
7119	1724	Jefferson avenue.....	Emily street.....	Clark avenue and Adams street.....	2,100 00	
7120	625	Madison street.....	Jefferson avenue.....	Fourteenth street and Fifteenth street.....	1,000 00	
7123	1696	Adolphe street.....	Mercer street.....	Eugenie street and Walnut (Estelle) street.....	2,000 00	
7191	1120	Spring street.....	Wright street.....	Fifteenth street and Sixteenth street.....	800 00	
7193	1183	Buchanan street.....	Angelrodt street.....	Eleventh street and Twelfth street.....	1,400 00	
			Total.....		$21,950 00	

TABLE No. 19.

STATEMENT of Work in constructing District Sewers authorized by Ordinance, and not under Contract, payable in Special Tax bills assessed against the property comprised in the District ——— to April 11th, 1870.

Ordinances.	District.	BOUNDARIES.				Estimated Cost.
		North.	South.	East.	West.	
7213	Compton ave. No. 5	Washington avenue	Locust street	Garrison avenue	Channing avenue	5,500 00
6647 & 6700	Eliott avenue No. 1	Mid. bt. Cass & Sheridan ave	100 feet south Sheridan ave.	Elliott aveuue	Clay avenue	1,500 00
6917	E. Camp Spring No. 8.	Chesnut street	Market street	Eighteenth street	Twentieth street	2,600 00
7113	Ferry street No 3	Ferry st. Dist. No. 2	Yeatman & Holmes' add.	Second street	Bellefontaine road	4,700 00
7183	South Benton st. No. 5	S. Benton st. Nos. 2 & 3	N. Chambers str Dists. 1 & 2	S. Benton street Dist. No. 1	Twelfth street	9,000 00
7077	W. Camp Spring No. 33	W. Camp Spring No. 2	Locust street	Jefferson aveuue	Beaumont street	9,400 00
7248	same No. 12	Stoddard street	Mills street	Jefferson avenue	Clay avenue	3,600 00
7028	same No. 7.	Benton street	North Market street	Fifteenth street	Seventeenth street,	6,000 00
7241	same No. 35	Clark avenue	Adams street	Jefferson avenue	Emily street	3,300 00
7249	same No. 36	Manchester road	Clark avenue	Jefferson street	Emily street	10,000 00
6536	S. Mill Creek No. 15.	15 Gratiot street	Papin street	Fourteenth street	Fifteenth street	3,500 00
6367	W. Camp Spring No. 22	Spring street	Scott street	Noeme street	High street	6,000 00
5565	Branch street No. 1	Buchanan street	Harrison street	Broadway	Ninth street	5,000 00
					Total	$ 70,100 00

TABLE No. 20.

STATEMENT of Work under contract, within the limits of the former CITY OF CARONDELET, as returned by the City Engineer, of said city, up to April 11th, 1870.

No. of Ord	Contractor.	Street Improved.	From	To	Character of Work.	A'mt Appr	Am't certified to April 4th, 1870.	T'l am't certified to Apr. 4, 1870.
577	Michael Jod	Illinois	Main	Fourth	Grading and Macad'g	No appropriations made in the Ordinances.		
563	Henry Balvin	Kansas	Main	Mississippi River	Grading			
563	William Becker	Kansas	Main	Mississippi River	Macadamizing			
577	Henry Zeiss	Kansas	Fourth	Seventh	Grading and Macad'g		289 92 Grading 828 75 Macad'g	1,118 67
562	Henry Zeiss	Quincy	Main	Water	Grading and Macad'g		290 00 Grading 120 00 Buil. a wall	410 00
577	Henry Zeiss	Randolph	Main	Mississippi River	Grading and Macad'g		373 00 Grading	373 00
584	Michael Tod	Tayloe	Main	Water	Grading and Macad'g			
577	Henry Balvin	Vine	Railroad	Sixth	Grading		300 00 Grading	300 00
577	Francis Poupeney	Vine	Railroad	Sixth	Macadamizing			
584	William Becker	Schirmer	Main	Benton	Grading and Macad'g		166 28 Grading	166 28
577	Martin Reuter	Primm	Main	County Road	Grading and Macad'g			
584	Martin Reuter	Primm	Main	Railroad and Clay	Grading and Macad'g			
557	Henry Zeiss	Marceau	Main	Railroad	Grading and Macad'g		1,365 58 Grading 1,854 37 Macad'g	3,219 75
584	Henry Zeiss	Water	Primm	Steins	Grading and Macad'g		473 95 Grading	473 95
584	Henry Zeiss	Jackson	Franklin	Schermer	Grading and Macad'g		514 70 Grading 320 00 Macad'g	834 70
577	Francis Poupeney	Jackson	Davis	Marceau	Grading			
577	Martin Reuter	Jackson	Davis	Marceau	Macadamizing			
577	Martin Reuter	Benton	Davis	Marceau	Macadamizing			
587	Francis Poupeney	Benton	Davis	Marceau	Grading			
584	John Peiffer	Benton	Davis	Steins	Grading and Macad'g		433 45 Grading 785 56 Macad'g	1,219 01
584	John Peiffer	Van Buren Catalan	Marceau Van Buren	Catalan Railroad	Grading and Macad'g			
584	John Peiffer	Motier	County Road	Ninth	Grading and Macad'g			
557	Henry Zeiss	Main	Davis	Marceau	Grading and Macad'g		501 56 Grading	501 56
577	Martin Reuter	Main	Marceau	River des Peres	Grading and Macad'g		573 45 Grading	573 45
584	Henry Balvin	Second Second	Primm Kansas	Steins and Nebraska	Grading		141 78 Grading	141 78
584	Michael Jod	Second Second	Primm Kansas	Steins and Nebraska	Macadamizing			
577	Francis Poupeney	Second	Ellwood	Bates	Grading			
577	John W. Allen	Second	Ellwood	Bates	Macadamizing			
577	Henry Balvin	Second	Steins	Olive	Grading		427 70 Grading	427 70
577	Francis Poupeney	Third	Kansas	Quincy				
			Taylor Schermer	Steins Primm	Grading			

TABLE No. 20.—CONTINUED.

No. of Ord	Contractor.	Street Improved.	From	To	Character of Work.	Am't Appr	Am't certified to April 4th, 1870.	T'l am't certified to Apl. 4, 1870.
584	Michael Jod	Third	Schermer	Primm	Macadamizing			
577	Henry Balvin	Third	Primm	Davis	Grading			
577	John W. Allen	Third	Market	Bates	Grading and Macad'g			
584	Michael Jod	Fourth	Ellwood	Dover				
		Dover	Fourth	Fifth	Grading and Macad'g			
		Fifth	Dover	Cedar			269 86 Grading	269 86
		Stringtown Road	Cedar	Pennsylvania Ave.	Grading			
577	Francis Tonpeney	Fourth	Pine	Steins	Macadamizing			
577	Michael Jod	Fourth	Pine	Steins	Grading			
577	Henry Zeiss	Fifth	Nebraska	County Road	Macadamizing		187 50 Grading	
577	Michael Jod	Fifth	Nebraska	County Road	Grading and Macad'g		341 84 Macad'g	529 34
577	John W. Allen	Sixth	Kansas	Illinois				
585	Henry Zeiss	Schirmer	Main	Second	Curbing, Guttering and brick-paving around the South Market house, B'k 15; sun. 8		400 00 On account	400 00
585	Henry Zeiss	Market and Third.			Curbing, Guttering and brick-paving around the North Market-house B'k 55; Eilers Survey.			
								$10,959 05

I hereby certify that the above is a correct exhibit of all public work in the city of Carondelet, under contract, but not completed by the fourth of April, 1870.

C. LIPPELMANN.

HARBOR MASTER'S REPORT.

To the Honorable Common Council of the City of St. Louis:

GENTLEMEN—I have the pleasure to report an increase of wharfage during the past year ending 11th of April. The receipts of years 68–69 were $75,007. Receipts of years 69–70 were $87,300, and during the present year I anticipate the returns will reach $110,000. Much of this increase may be attributed to the New Harbor Ordinance, which works first rate, and is not oppressive on any party.

I again call the attention of your honorable body to the importance and necessity of constructing at least five squares of wharf north of the elevator and five squares south of Convent street. During this spring the wharf has been inadequate for the immense business.

I will state two items, nearly 150,000 bars of railroad iron weighing 37,000 tons, and 125,000 barrels of salt have been landed on the wharf during three months past. I have been several times urged to give room on the wharf for a large quantity of lumber now waiting shipment in the south, but am unable to promise a landing for large lots except at Anna street, which would be very inconvenient for dealers and merchants in the central part of the city.

I call the attention of your honorable body to a matter of great importance—that should a flood come that would cover the present wharf there would not be a foot of dry ground from Bissell's Point to the Arsenal, therefore, in my opinion, all wharves constructed hereafter should be at least six feet higher than the plane of the present wharf. I will here state that during the past thirty years the river has been four different years up to the curb stone at Washington avenue, and in '44 and '51 the water stood on the floor of my store on the Levee thirty-six days each time.

I see by the papers that the United States government is about donating to the city the Arsenal grounds for a park. I call

your attention to this and ask would it not be very desirable to have wharf privileges east of the railroad? This is the first high ground on the south, and may be the only place where an elevated wharf could be constructed.

Respectfully, your ob't servant,

R. P. CLARKE,

Harbor Master.

STATEMENT of Arrivals, Tonnage and Wharfage in the Harbor of St. Louis, from October 13, 1869, to April 12, 1870.

1869	No. of Boats and Barges.	Tonnage.	Wharfage.
Oct. 13 to Oct. 31	191	59,735	$ 3,329 20
November	353	111,093	6,149 05
December	181	60,835	6,899 60
1870			
Jauuary	103	38,037	3,086 85
February	167	55,715	7,382 75
March	402	113,666	11,856 25
April 12th	150	47,054	3,734 20
Total	1,547	486,135	$41,907 90

STATEMENT of the amount of Wharfage, included in the above total, received for leases under the New Harbor Ordinance, not provided for by special Ordinance:

H. Smidt & Co., for dock boat, six months to July 1	$ 60 00
Union Dock Co., for dock boat, January 14 to July 1	137 50
Sectional Dock Co., January 14 to July 1	550 00
Illinois and St. Louis Coal Co. January 1 to July 1	500 00
St. Louis Gas Light Co., half-yearly rent	400 00
Total Wharfage bills April 12 to Oct. 13	45,407 00
Total Wharfage bills, April 12 to Oct. 13	41,907 00
Total for the year 1869–70	$87,314 90

WATER COMMISSIONERS' REPORT.

OFFICE BOARD OF WATER COMMISSIONERS,
ST. LOUIS, May 1, 1870.

S. D. Barlow, Esq., City Comptroller:

SIR: In compliance with section 12, article 12, of the act revising the City Charter, approved March 4, 1870, the Board of Water Commissioners furnish you with the following report for the twelve months ending May 1, 1870:

Section 7, article 5, of the above named act makes the Mayor ex-officio a member and President of this Board, and Mayor Cole assumed that position on the 8th of March last.

On the 12th day of February, 1869, the House of Representatives passed a resolution appointing a committee "to inquire into the whole matter of the management of the fund entrusted to the Board of Water Commissioners of the city of St. Louis, and report the facts." The result of their investigation is contained in a report of the committee to the House, at the adjourned session of the Legislature of 1869–'70, to which is appended the written statements made by the Board at request of the committee, with accompanying documents. A copy of this report is furnished herewith.

Carefully prepared estimates furnished by the Chief Engineer, showing that the balance of money on hand January 1, 1870, was insufficient to complete the New Works and provide for interest due June 25, the Board, on the 1st of February, presented the following memorial to the Legislature, asking that the city be authorized to make an additional issue of Water Bonds sufficient for those purposes:

To the Honorable, the General Assembly of the State of Missouri:

GENTLEMEN: Your memorialists, the Board of Water Commissioners of the city of St. Louis, respectfully represent that, under the act approved March 13, 1867, entitled "An Act to enable the city of St. Louis to obtain a supply of wholesome water," three and a half million dollars of *bonds* were issued to pay the cost of constructing New Water Works in said city, which realized the sum of three million two hundred thou-

sand dollars in *money*. All but six hundred and fifty thousand dollars of this has been expended in the construction of these works, and it will require an additional sum of four hundred and twenty-five thousand dollars in *money* to complete them.

The undersigned Commissioners, therefore, respectfully petition the honorable Assembly to pass an act authorizing the city of St. Louis to issue bonds, of the same denomination and character as those specified in section twenty-four of the act above referred to, sufficient in number to realize the aforesaid sum of four hundred and twenty-five thousand dollars in money, with instructions to pay that amount to the undersigned on or before the first day of August next.

Your memorialists would further represent that the additional cost of four hundred and twenty-five thousand dollars results from the fact that it was deemed for the best interests of the city, in order to secure the greatest amount of efficiency to the works now being constructed, both immediate and prospective, to enlarge upon and add to the plan upon which the original estimate was based. And land damages have exceeded the original estimate by about two hundred and forty thousand dollars. Sufficient ground, however, has been secured for further extensions of the works.

Your petitioners further represent that the land, reservoirs, buildings and machinery composing the system of *Old Works* now in operation (upon which this Board has expended nearly ninety thousand dollars) are now valued at over two hundred thousand dollars; but this property cannot be made available in the building of New Works, as the Old Works are required to furnish the city with water until the New Works are completed, but it can then be sold by the city government, and with judicial management, no doubt, be made to realize a larger sum than that named, which can be appropriated to general purposes, as it is expected that the revenue from Water Works will pay all the bonds issued for their construction.

It must be borne in mind, therefore, that although the deficit is now stated at four hundred and twenty-five thousand dollars, yet the proceeds of this property, comprising the *Old Works*, will be sufficient to cancel nearly one-half of that amount, making the real deficit but two hundred and twenty-five thousand dollars.

In conclusion, your memorialists would respectfully state that the amount of interest on Water bonds paid by this Board, in the name of the city, up to the 1st of January, 1870, was $608,049. The amount of net revenue received from the Old Works to same date was $393,509. That by the provisions of section twenty-six of the act approved March 13, 1867, hereinbefore referred to, this net revenue is made applicable to the construction of New Works, and if it had been so applied the New Works would have been completed without asking for a further appropriation, but in that case the City Treasury would have been burdened with the payment of *all* the interest on the three and a half million of bonds issued, amounting on the 1st of January, 1870, to $603,049, as before stated.

Respectfully submitted.

GEO K. BUDD,
ALEX. CROZIER,
HENRY FLAD,
} *Board Water Com's.*

The Legislature, at its late session, passed an act authorizing the Mayor to issue and sell four hundred and fifty bonds, which was approved March 25, 1870.

The tables furnished herewith are in continuation of former reports, and contain statistical information which could not be presented as satisfactorily in any other form.

Table No. 1 furnishes a detailed statement of receipts and expenditures for the six months ending May 1, 1870.

Table No. 2 furnishes a detailed statement of total receipts and expenditures to date, showing—

Receipts from all sources		$4,835,513 20
Expenditures, New Works	$3,791,230 35	
" Old Works	618,123 25	4,409,353 60
Balance on hand		$426,159 60

In December last, $125,725 was deposited by the Board in the National Bank of the Republic, New York, to the credit of the city, to meet the interest on water bonds falling due on the 25th of that month, amounting to $105,000 in gold.

Table No. 3 is a detailed statement of receipts for Water licenses during the past six months, ($156,873 50), which is $3,562 50 less than those of the corresponding period of last year, and $11,293 more than those of the six months ending May 1, 1868.

Table No. 4 shows the amount of revenue received annually to date.

The net receipts for the past twelve months were	$323,102 00
The net receipts for the twelve months ending May 1, 1869, were	321,415 50
Showing an increase of	$ 1,689 50

Water was let into Benton street reservoir, for the first time, in January, 1850. This reservoir is situated at an elevation, and had at that time a capacity which secured command of a much greater area than had been previously obtained. In consequence of this, as well as a rapid increase in population, the revenue of the Water Works doubled in each of the three succeeding periods of five years. As the prosperity of our city may be considered as great now as at any former period, a similar result must follow the completion of the works now being constructed, which will have a capacity and an elevation to supply not only all the territory embraced within the present city limits, but much of that which lies beyond, when required. It is, therefore, confidently expected that in 1875 the receipts for water licenses will be $600,000.

Table No. 5 is an itemized statement of

Current Operating expenses for the past six months, amounting to	$ 52,618 94
" " " " " twelve months were	102,670 02
" " " " year ending May 1, 1869	114,283 48
" " " " 12 months ending May 1, 1868	122,694 35

Table No. 6 is an itemized statement of the

Expenses of the Engineer Department for the past six months, amounting to	$ 23,831 49
For the past year	56,792 11
For the year ending May 1, 1869	54,589 98
" " " May 1, 1868	36,114 45

Table No. 7 furnishes an itemized statement of

Miscellaneous Expenses for the past six month, which amounts to	$ 13,048 74
" " " " year amounted to	26,503 55
" " " year ending May 1, 1869 were	26,414 51
" " " twelve months ending May 1, 1868, were,	39,294 98

Table No. 8 is a detailed statement of the cost of pipe laid since last report.

All the pipe required by ordinance passed during the session of the Council ending March 29, 1870, amounting to 7,635 ft. 5 in., has been laid at a cost of $12,560 54, which has been assessed against property fronting on the pipe.

Table No. 9 shows the total amount of pipe of each size laid up to April, 1867, and for each year since that time.

The total amount of pipe laid during the past year is 26,933 ft. 11 in., or $5\frac{101}{1000}$ miles, (exclusive of the Grand avenue force main and twenty inch laterals), at a cost of $42,988 40, which has been assessed against property owners. $22,291 19 of this amount has been collected, leaving an uncollected balance on pipe laid during the year of $20,697 21.

The total amount of pipe laid since April, 1867, the time when the Water Works were placed under the control of this Board, is 104,247 ft. 11 in., or $19\frac{743}{1000}$ miles, at a cost of $301,880 89. The amount assessed against property fronting upon this pipe was $153,979 84. Amount collected $113,036 89. Remaining uncollected. $40,942 95.

Total amount of pipe laid is 531,293 ft. 11 in, or $100\frac{623}{1000}$ miles, at a cost of $1,651,470 29.

OLD WORKS.

The pumping machinery at the Bates street station since the Allen engines were completed has proved amply sufficient for all the demands made upon it.

The amount expended for repairs during the past six months was $1,198 48, and for the past twelve months $1,618 90.

The water furnished, however, owing to the limited amount of reservoir capacity, has not at all times been as free from sediment as was desirable. A portion of the pipe, too, laid during

the last three years, in anticipation of a more efficient supply, has extended the distribution to some of those higher points of the city which are at the same, or nearly the same, elevation as that of the Benton street reservoirs; therefore the supply furnished water-takers in those localities has not been in all cases entirely satisfactory as to quantity.

Both of these difficulties will be remedied upon completion of the New Works, and our citizens will have no cause to feel dissatisfied either with the quality or quantity of water furnished for all ordinary purposes.

There are portions of the city, however, in the vicinity of Main street, for instance, where pipe of larger size, say 15 to 20 inches, should be laid as soon as possible, to enable the Water works to supply all the water required to extinguish fire, especially when they are of unusual extent.

The cost of pipeage repairs during the past year was $3,004 17.

Repairs of Pipes, Fire-Plugs, Valves, &c., from May 1, 1869, to May 1, 1870.

No. old Fire Plugs replaced by new ones.	No. old Fire Plug boxes replaced by new ones.	No. of Fire Plugs repaired.	No. of Fire Plug boxes repaired.	Old Valves replac'd by new ones.	Old Valve boxes replaced by new.	No. of Valve boxes repaired.	No. of Valves repaired.	PIPES REPAIRED.						Cost of Material used.	Cost of Labor.
								30-inch.	20-inch.	15-inch.	10-inch.	6-inch.	3-inch.		
19	22	43	8	1	10	59	218	1	6	4	2	41	25	$1.476 72	$ 1,527 45

The amount of these repairs has been largely increased, not only the past but in previous years, by the caving in and extension of sewers.

The continued deposit of sediment in the reservoirs has made it necessary occasionally to remove a part of it from the Benton street reservoir, in order to prevent the inlet pipe from being obstructed, and to retain the "head" which has heretofore prevailed, without which certain portions of the city could not be supplied.

This work has been done by the employees of the Superintendent, at a cost for the past twelve moths of $478 32.

The following is a tabular statement of Meters placed and of those taken out and repaired, during the year:

Metres Put in, Taken Out and Repaired during the year ending May 1, 1870.

	⅝ inch.	1 inch.	1½ inch.	2 inch.	3 inch.	Total.
New Metres put in	...	22	9	2	...	33
Metres taken out and replaced by new ones	...	...	...	2	2	4
Metres taken out of service	2	22	15	13	1	53
Metres repaired	...	25	13	28	5	71
Total	2	69	37	45	8	161

Number and size of Ferules inserted during the year ending May 1, 1870.

½ inch.	⅝ inch.	¾ inch.	1 inch.	1¼ inch.	1½ inch.	Total.
362	84	65	24	10	6	551

On the 22d of March, the following proposals to furnish the Water Works with coal for the year ending April 1, 1871, were opened and read, viz:

Wm. Brandenberger..... 11½ cents per bushel.
Heinrich Bros. & Co..... 11¾ " " "
Hazard & Wilson..... 11½ " " "

All the bids being unsatisfactory as to price, they were rejected.

On the 4th of April, advertisements were made for proposals to furnish coal at the Old Works for five months from the 1st of May only, as it was expected that the New Works would be be completed within that time, and produce such changes in the facilities for receiving, storing and handling coal as to enable the Board to obtain a supply for the balance of the year, at reduced figures.

On the 15th of April the following bids were received:

E. Schroeter..... 10¾ cents per bushel.
Heinrich Bros. & Co..... 11 " "
A. Donk & Co..... 10¾ " "
Hazard & Wilson..... 11¼ " "

The contract was awarded to A. Donk & Co.

Amount Coal furnished for 12 mos. ending April, 1868...239,465 bu., at 13⅛c...$33,225 78
" " " " " " 1869...298,870 " 9½c... 28,392 65
" " " " " " 1870...307,760 " 9⅜c... 28,852 50

NEW WORKS.

Heretofore many circumstances have operated to prevent the completion of certain portions of the New Works beyond the time required by contract, and the best interests of the city seemed to demand that a reasonable extension should be granted

to the contractors, who had, in this respect, failed to comply with the terms of their contracts.

All this time the work is being prosecuted with vigor, and with a favorable season, it is expected water can be pumped for supplying the city at an early date.

INLET TOWER AND INDUCTION PIPE.

The cast iron Inlet Tower, with all its gearing, will be completed during this next month. Ten of the thirteen sections have been delivered at Bissell's Point.

A contract was made on the 14th of December, with W. S. Nilson, for putting the tower in place—sinking it to the rock which underlies the bed of the river—but the continued high stage of water has up to this time prevented the contractor from commencing the work.

The coffer-dam for the Induction Pipe was made and seven of the pipes put in place, extending into the river a distance of about 100 feet, when the high water overflowing the coffer-dam caused a suspension of work until a more favorable season. A temporary connection was made, however, that can be used for pumping whenever the machinery and other portions of the works are ready for service.

LOW SERVICE ENGINE FOUNDATIONS.

Since the last report the masonry of the low-service engine foundation has been completed.

The amount expended for material and work on inlet tower, induction pipe and low-service engine foundations is $236,603 40.

SETTLING RESERVOIRS.

The contract for settling reservoirs is rapidly approaching completion. Numbers three and four are completed with the exception of the iron gates. The contractors for these gates, G. B. Allen & Co., will commence putting them in place during the coming month. All the work on number two is finished with the exception of about one half of the brick paving. Work on number one is progressing rapidly, the greatest part of it being done.

The sewers and conducts have been completed, and it is expected that the contractors will complete the four basins by September 1st.

The amount paid for work under this contract is $460,275 64.

HIGH-SERVICE ENGINE FOUNDATIONS, CLEAR WELLS, &c.

In the last report it was stated that the original contract for this work had been annulled by the Board, and that the sureties, at their own request, had been placed in possession of it. Favorable progress was made by them until the 29th of December, when they ceased to prosecute it, and the Chief Engineer, by request of the contracting sureties, and direction of the Commissioners, took possession of the material and work, which is being completed under his direction.

The foundations for the engines and boiler houses are completed, and the balance of the work required by this contract will be finished in about two months.

Amount paid Fruin & Farley, original contractors	$47,557 33
" " Dreyer & Richeson, sureties and succeeding contractors	$33,650 24
" " expended under the direction of the Chief Engineer	$18,778 12
Total	$99,985 69

HIGH AND LOW-SERVICE BUILDINGS.

The foundations of the low-service boilers and coal houses were finished previous to the date of the last report, and the setting of the cut stone base had been commenced on the coal houses.

Since then the chimney stack has been built and the greater part of the boiler and coal houses finished.

The amount paid for work done on these buildings is—

Brick work	$11,787 69
Stone work	$41,135 04
Carpenters' work	$ 4,951 70

HIGH AND LOW-SERVICE ENGINES.

Three hundred and forty-six tons of the two low-service engines are completed, of which two hundred and sixty-five tons have been delivered at Bissell's Point.

The greater part of Engine No. 1 is erected.

The six low-service boilers are completed and in place.

Five hundred and thirty-seven tons of the two high-service engines are completed and four hundred and twelve tons delivered.

A part of Engine No. 1 is erected.

The twelve high-service boilers are completed and delivered. Six of them are in place.

The contractors have a large force engaged in putting up this

machinery, and it is expected that one of the low-service engines will be ready for use by the 1st of July. The high-service engines being more ponderous and intricate in detail, it will probably require a longer time than the low-service to get one of them ready for duty. Two of the engines (one of each class) will be of sufficient capacity to meet the present wants of our city.

The amount paid on account of these contracts is $241,011 09.

GRAND AVENUE FORCE MAIN.

All of this pipe is laid from Bissell's Point to Compton Hill, except at the two points named in the last report.

Since the first of November last there has been laid, at these two points, 1,053 feet of 36-inch pipe, and 588 feet of 30-inch pipe.

The road-bridge and pipe-carrier across Gingrass creek is finished, and 260 feet of 36-inch pipe laid under it

The amount paid on the Force Main contract is $72,980 02.

STAND-PIPE.

The proceedings commenced previous to the last report for the condemnation of a portion of the ground required for the Stand Pipe situated at the junction of Fourteenth street and Grand avenue, as determined by ordinance No. 6,110, were consummated, and through the liberality of the owners the requisite quantity of that which was private property was obtained free of cost. The subsequent passage of ordinance No. 7,022, changing the point at which Fourteenth street intersects Grand avenue, made a change in the site for the Stand-Pipe necessary, also the commencing of proceedings anew to condemn that portion of the new location which is private property, which has been done.

The required amount of earth excavation has been made, and the foundation commenced.

The proposals of Chouteau, Harrison & Valle, to furnish the iron plates for the Stand-Pipes, at 6 cents per pound, were accepted on the 5th of April. These plates are made and ready for delivery.

Patrick Fanning has contracted to do the cut-stone work of the base for $3,854.

Amount paid for account of Stand-Pipe $5,004,34.

STORAGE RESERVOIR.

This Reservoir is rapidly approaching completion. The contractors will have completed all the work required of them by the 15th of July next.

Respectfully submitted.

A. R. BOWMAN,

Secretary Board of Water Commissioners.

APPENDIX

—TO—

WATER COMMISSIONERS' REPORT.

TABLE No. 1.

RECEIPTS AND EXPENDITURES from November 1st, 1869, to May 1st, 1870.

NEW WORKS.			
Interest accrued on special deposits			$22,878 32
OLD WORKS.			
Water licenses	$157,643 00		
Less refunded	769 50	— $156,873 50	
Interest on current account	919 31		
Interest on special tax bills	127 29	1,046 60	
Special tax for laying water pipe		10,320 87	
Plumbers, permits and taps		820 40	
Fines and penalties		70 00	
Ice Account—Proceeds of ice from Benton street reservoir		750 00	— 169,881 37
Cash on hand November 1, 1869			903,903 42

NEW WORKS.			
Miscellaneous expenses		$13,048 74	
Engineer department		23,831 49	
Insurances		95 85	
Interest--Semi-annual interest due on Water Bonds, December 25th, 1869		126,725 00	
Engine houses and river work, Bissell's Point, low service	$42,956 06		
Less sundries credited to account	200 30	— $42,755 76	
Cast iron inlet tower, G. B. Allen & Co., contractors	23,906 25		
Stone work, low service buildings, Fanning & Warne, contractors	5,213 70		
Brick work, low service buildings, James, Elleard & Howard, contractors	7,872 81	— 80,748 52	
High service engines, Knap, Fort Pitt Foundry Co., contractors	67,123 67		
High service engines, Knap, Fort Pitt Foundry Co. contractors	33,424 91	— 100,548 58	
High service engine house, clear well, &c	3,589 64		
High service engine foundations, Dreyer & Richeson, sureties and contractors	20,168 52		
Completing contracts for high service engine foundations	19,463 37		
Stone work, high service buildings, Fanning & Warne, contractors	24,775 95		
Brick work, high service buildings, James, Elleard & Howard, contractors	2,818 17	— 70,815 65	
Settling reservoirs	257 25		
Settling reservoirs, Thomas M. Hackett, contractor	107,098 64	— 107,355 89	
Storage reservoir and pipe line	540 00		
Storage reservoir, Murphy & Henderson, contractors	50,139 62	— 50,679 62	
Grand avenue force main	857 95		
Grand avenue force main, Lawrence Doyle, contractor	19,855 65	— 20,713 60	
Stand pipe		5,004 34	
Material for constructing new works.			
Shickle, Harrison & Howard	834 00		
Hauling 20 inch pipe	8 10	— 842 10	
Stop cocks and boxes		13,272 39	— $613,681 77

				OLD WORKS.			
				Operating expenses	52,618 94		
				Less sundries credited to account	293 98	52,324 96	
				Extension of distribution pipe—pay rolls		1,273 04	
				Material			
				Lead castings, boxes, etc. $1,958 47			
				Less sundries credited to account 91 90	1,866 57		
				Shickle, Harrison & Howard, 6 and 12 inch pipe	1,265 50	3,132 07	56,821 7
				Plumbers taps		91 67	
			$1,096,663 11	Cash on hand May 1st, 1870			426,159 50
							$1,096,663 11

TABLE No. 2.

Total Receipts and Expenditures by the Board of Water Commissioners to May 1st, 1870.

NEW WORKS.			
Appropriations for preliminary exp.	.....	30,528 24	
Water Bonds	.....	3,500,000 00	
Interest accrued on bonds when delivered to purchasers	59,637 19		
Interest on special deposits	157,395 48	217,032 67	
Real Estate Rents	.....	2,436 00	3,749,996 91
OLD WORKS.			
Water Licenses, April 5th, 1867, to May 1st, 1870	964,786 57		
Less refunded	4,966 00	959,820 57	
Interest on current account		3,944 42	
Interest on special tax bills	671 79		
Less refunded on erroneous assessment	30 68	641 11	4,585 53
Plumbers permits and Taps	.....	4,762 25	
Fines and Penalties	.....	215 00	
Pipeage	.....	213 50	
Meters	.....	632 55	
Ice account—Proceeds of ice from Benton street reservoir	.....	2,250 00	
Special Tax for laying water pipe	114,408 04		
Less refunded on erroneous assessment	1,371 15	113,036 89	1,085,516 29

NEW WORKS.		
Preliminary expenses	.....	30,474 99
Miscellaneous expenses	92,713 87	
Less sundries credited to account	250 00	92,463 87
Engineer department	.....	147,689 34
Real Estate	415,342 60	
Less Gam. st. resv.	29,000 00	
Louis Bissell leases	3,902 05	419,244 65
Insurance	.....	329 95
Interest—Discount on bonds	304,750 00	
City Comptroller to pay semi-annual interest	603,049 15	907,799 15
National Bank of the Republic New York—Interest expenses	.....	1,710 23
Engine Houses and River Work Bissell's Point—Low service	236,603 40	
Less sundries cred. to acct.	1,388 71	235,214 69
Cast Iron Inlet Tower; G. B. Allen & Co., contractors		29,643 75
Stone work of low service buildings; Fanning & Warn, contractors		10,267 44
Brick work of low service buildings; James Elliard & Howard, contractors		8,969 52
Engines and Pumps new works		1,618 55
" " " " " high serv.		152,221 39
" " " " " low service		89,311 15
High Service Engine House—Clear well &c.		13,755 37
" " " Foundations; Fruin & Farley, contractors		47,557 33
High Service Engine Foundations; Dryer & Richeson, sureties and contractors		33,650 24
Completing contracts for high service engine foundations		19,463 37
Stone work of high service buildings; Fanning & Warn, contractors		30,867 60
Brick work of high service buildings; James Elleard & Howard, contractors		2,818 17
Settling Reservoirs		712 00
" " Tho. M. Hackett, cont.		461,004 60
Storage Reservoirs and Lafayette avenue pipe line		5,461 42
" " Murphy & Hudson, con.		226,254 03
Landing at Bissell's Point	.....	3,889 28
Grand avenue Force Main		4,858 21

	415,342 60	
	3,902 05	419,244 65
	304,750 00	
	603,049 15	907,799 15
	92,713 87	
	250 00	92,463 87
	235,214 69	
	29,643 75	
	10,267 44	
	8,969 52	284,095 40
	1,618 55	
	152,221 39	
	89,311 15	243,451 09
	13,755 37	
	47,557 33	
	33,650 24	
	19,463 37	
	30,867 60	
	2,818 17	148,112 08
	712 00	
	461,004 60	461,716 60
	5,461 42	
	226,254 03	231,715 45
	.....	3,889 28
	4,858 21	

	Grand avenue Force Main; L. Doyle, cont	87,695 57	92,548 78	
	Stand pipe	.....	5,004 34	
	Material for constructing new works			
	J. W. & J. F. Starr, 20 inch pipe.....	48,077 03		
	Gaylord Son & Co., 30 inch pipe.....	41,029 36		
	do do 20 inch pipe.....	42,463 54		
	Thomas Howard & Co., 20 inch pipe...	48,437 86		
	Shickle, Harrison & Howard, 36 in. pipe	194,819 19		
	do do do 30 do	61,146 02		
	do do do 20 do	44,814 37		
	do do do spec. cas.	3,897 92		
	R. D. Wood & Co., 36 inch pipe.....	175,188 76		
	Hauling, 36 inch and 20 inch pipe and castings.....	605 55	660,479 60	
	Stop cocks and boxes—			
	Gamble street pipe line.....	3,746 00		
	Lafayette avenue pipe line.....	1,082 00		
	Grand avenue Force Main.....	356 48		
	Not located.....	26,220 48	31,404 96	
	Gamble street pipe line, sundries.....	3,780 00		
	" " " " Budd, Decker & Ault.....	25,320 59	29,100 59	3,791,230 35
	OLD WORKS.			
	Ope. Exp. Apr. 5, 67, to May 1, 67, 5,382 63			
	Ope. Exp. May 1, 67, to May 1, 68, 122,694 35			
	Ope. Exp. May 1, 68, to May 1, 69, 114,283 48			
	Ope. Exp. May 1, 69, to May 1, 70, 102,670 02	345,030 48		
	Less sundries credited to account.....	627 85	344,402 63	
	Extension of distribution pipe—pay rolls..	.....	19,480 12	
	New Engine House—old works.....	.....	11,119 68	
	New Engine and Pump—old works.....	.....	32,570 61	
	Gamble street reservoir—Real Estate.....	29,000 00		
	" " " —Cash expenditures for sundries...	957 20		
	" " " —Budd, Decker and Ault for construc.	14,699 15	44,656 35	
	Material—Lead cast., boxes, etc. 16,966 40			
	Less material sold.. 952 71	16,013 69		
	Gaylord Son & Co.. 6 inch pipe	82,843 12		
	do do 30 inch pipe (New Engine House—Old Works)	3,706 85		
	Thomas Howard & Co., 20 inch pipe (Ewing avenue).....	106 42		
	Shickle, Harrison & Howard, 20 inch pipe, (Ewing ave).	17,962 77		
	do do 6 and 12 inch pipe....	32,738 12	153,370 97	
	Valve and valve boxes.....	.....	4,877 50	
	Ewing avenue, supply Main (labor).....	.....	1,913 45	
	Meters.....	.....	4,064 77	
	Plumbers Taps.....	.....	1,667 17	618,123 25
	Cash on hand May 1st, 1870.....	.....	.....	426,159 60
$4,835,513 20				$4,835,513 20

TABLE No. 3.

Licenses collected from November 1st, 1869 to May 1st, 1870.

Dat.	November.	December.	January.	February.	March.	April.	Total collected each day of each month.
1	1,105 50	1,077 00	.....	1,160 00	1,236 50	1,701 00	6,280 00
2	1,540 00	1,202 00	.....	1,876 00	1,984 00	1,777 50	8,380 00
3	2,975 50	1,723 50	1,262 50	2,551 50	2,049 50	.....	10,562 00
4	2,624 00	2,267 50	1,724 50	1,500 50	3,006 50	4,857 50	15,980 50
5	3,450 50	.....	3,243 00	2,270 00	3,236 50	3,393 00	15,593 00
6	3,299 00	3,432 50	2,374 50	.....	.....	5,611 50	14,717 50
7	.....	1,352 50	1,056 00	1,737 50	2,267 50	1,971 50	8,385 00
8	1,243 50	1,282 50	803 50	2,245 50	1,568 50	929 00	8,072 50
9	1,262 00	559 00	.....	1,094 50	832 00	3,463 00	7,210 50
10	867 50	961 00	619 50	616 50	801 00	.....	3,865 50
11	1,915 00	561 50	1,204 50	482 00	875 50	1,267 00	6,305 50
12	661 00	.....	353 00	1,035 50	506 00	1,399 50	3,955 00
13	704 00	629 00	633 00	.....	.....	1,879 50	3,845 50
14	.....	512 00	292 00	228 00	805 50	1,445 00	3,282 50
15	698 00	914 50	456 50	362 00	311 50	775 50	3,518 00
16	608 00	315 50	.....	571 00	441 00	570 00	2,505 50
17	1,403 50	292 50	205 50	160 00	114 00	.....	2,175 50
18	.....	553 50	691 50	223 00	395 50	212 50	2,076 00
19	620 50	.....	304 00	120 00	251 00	364 50	1,660 00
20	393 00	147 50	311 50	.....	.....	363 50	1,215 50
21	.....	270 00	121 00	135 00	218 00	196 00	940 00
22	656 50	254 00	175 50	134 00	1,618 50	332 50	3,171 00
23	285 00	1,415 00	.....	130 50	318 00	595 50	2,644 00
24	186 50	46 00	214 50	166 00	119 50	.....	732 50
25	87 00	.....	133 00	83 00	104 00	335 00	742 00
26	125 00	.....	352 50	149 00	199 00	323 50	1,149 00
27	205 00	144 00	156 50	.....	.....	506 50	1,012 00
28	.....	304 00	380 00	1,377 00	946 50	841 00	3,848 50
29	453 00	394 00	451 50	.....	2,888 00	707 00	4,893 50
30	1,798 50	1,008 00	.....	.....	627 50	1,528 00	4,962 00
31	.....	1,405 00	1,025 00	.....	1,532 50	.....	3,962 50
	$29,167 00	$23,024 00	$18,544 50	$20,408 00	$29,253 50	$37,246 00	$157,643 00

Less amount refunded..... 769 50

Net amount collected..... $156,873 50

TABLE No. 4.

YEARLY REVENUE derived from the Water Works from its first introduction into the City.

Population.	Receipts.	Amount.
	Total receipts up to May 14, 1835	23,453 31
8,316	May 14, 1835 to April, 1836	4,588 73
	April 1836 to April 1837	5,338 21
14,253	" 1837 " 1838	8,372 13
	" 1838 " 1839	12,694 11
	" 1839 " 1840	20,517 25
16,469	" 1840 " 1841	20,672 16
	" 1841 " 1842	14,954 31
	" 1842 " 1843	12,607 81
	" 1843 " 1844	13,402 10
	" 1844 " 1845	14,518 69
63,471	" 1845 " 1846	15,442 47
	" 1846 " 1847	17,858 70
	" 1847 " 1848	25,538 48
	" 1848 " 1849	21,967 93
	" *1849 " 1850	19,560 00
77,860	" 1850 " 1851	30,943 78
	" 1851 " 1852	30,824 85
	" 1852 " 1853	36,995 38
	" 1853 " 1854	49,865 04
	" 1854 " 1855	51,735 29
	" 1855 " 1856	70,380 47
125,200	" 1856 " 1857	68,597 20
	" 1857 " 1858	84,021 96
	" 1858 " 1859	87,352 20
	" 1859 " 1860	99,501 88
160,773	" 1860 " 1861	114,760 35
	" 1861 " 1862	123,690 25
	" 1862 " 1863	147,120 95
	" 1863 " 1864	170,313 30
	" 1864 " 1865	208,340 90
	" 1865 " 1866	248,268 88
204,329	" 1866 " 1867	222,179 30
	†April 5th, 1867 to May 1st, 1867	26,396 00
	May 1st, 1867 to May 1st, 1868	289,910 07
	May 1st, 1868 to May 1st, 1869	321,412 50
	May 1st, 1869 to May 1st, 1870	323,102 00
		$3,056,098 58

*This amount is not official and needs to be verified.

†Previous to 1867 the given includes plumber's permits.

The receipts since 1867 are for water licenses only.

TABLE No. 5.

Current Operating Expenses of the Water Works Department, from November 1, 1869, to May 1, 1870.

ITEMS.	NOVEMBER.		DECEMBER.		JANUARY.		FEBRUARY.		MARCH.		APRIL.		TOTAL EXPENDITURE FOR EACH ITEM.
	Water Rates Office.	Superintendent's Dep't.	Water Rates Office.	Superintendent's Dep't.	Water Rates Office.	Superintendent's Dep't.	Water Rates Office.	Superintendent's Dep't.	Water Rates Office.	Superintendent's Dep't.	Water Rates Office.	Superintendent's Dep't.	
Pay Rolls	1,873 33	2,838 33	1,948 33	2,930 28	1,998 32	2,882 83	1,998 33	2,990 33	1,998 33	2,865 08	1,998 33	3,138 23	29,460 05
Coal	.....	2,250 42	.....	3,051 29	.....	3,162 38	.....	1,527 61	.....	1,735 76	.....	5,143 93	16,871 39
Repairs—Engines and Pumps	.....	145 30	.....	85 58	.....	254 43	.....	557 84	.....	55 00	.....	100 33	1,198 48
Placing and removing meters	.....	57 66	.....	50 52	.....	41 60	.....	.....	.....	23 64	.....	54 69	228 11
Meters repairs	.....	.....	.....	.....	.....	53 58	.....	72 33	.....	.....	.....	236 80	362 71
Gas	.....	.....	.....	.....	.....	440 75	.....	.....	.....	.....	.....	453 60	894 35
Stationery	20 65	.....	45 75	.....	28 00	14 45	26 30	.....	.....	.....	27 40	.....	162 55
Printing	.....	.....	80 00	.....	.....	.....	59 50	.....	.....	.....	.....	.....	139 50
Hanling	.....	.....	.....	59 50	.....	.....	.....	.....	.....	124 89	.....	12 00	196 39
Packing rope, yarn, etc	.....	156 84	.....	36 00	.....	123 35	.....	64 65	.....	125 13	.....	89 30	596 27
Leather	.....	74 65	.....	.....	.....	.....	.....	.....	.....	85 79	.....	.....	160 44
Oil	.....	130 43	.....	24 50	.....	138 60	.....	131 98	.....	18 25	.....	128 10	571 86
Sundries	10 00	.....	2 50	24 20	.....	9 70	3 00	6 80	5 00	11 53	.....	1 30	74 03
Engine House repairs	.....	45 00	.....	.....	.....	.....	.....	.....	.....	8 00	.....	.....	53 00
Office furniture	19 95	.....	.....	.....	55 56	.....	28 00	.....	2 50	.....	.....	.....	101 01
Tools	3 90	.....	.....	81 85	.....	44 08	.....	45 00	9 95	8 70	.....	34 75	228 23
Advertising	35 85	.....	10 00	.....	108 30	.....	20 00	4 50	30 00	137 20	14 00	180 60	540 45
Travelling expenses	68 00	30 00	26 00	30 00	86 00	30 00	59 00	30 00	53 00	30 00	80 00	30 00	552 00
Repairing wooden pavement	.....	.....	.....	.....	.....	.....	.....	14 70	.....	.....	.....	.....	14 70
Rent	.....	.....	.....	.....	.....	.....	.....	30 00	.....	.....	.....	.....	30 00
Gum	.....	.....	.....	11 40	.....	6 24	.....	.....	.....	.....	.....	17 94	35 58
Nails	.....	.....	.....	6 32	.....	.....	.....	.....	.....	90	.....	.....	7 22
Rope	.....	.....	.....	10 05	.....	.....	.....	.....	.....	35	.....	.....	10 40
Repairs	.....	.....	10 25	.....	.....	.....	.....	.....	1 50	.....	.....	3 54	16 39
Fuel	.....	15 00	.....	.....	.....	.....	.....	.....	34 00	.....	.....	.....	49 00
Distribution repairs	.....	1 75	.....	5 00	.....	.....	.....	56 88	.....	.....	.....	2 25	65 83
	$2,031 68	$5,745 38	$2,122 83	$6,406 49	$2,276 18	$7,201 99	$2,189 13	$5,532 57	$2,134 28	$5,231 22	$2,119 73	$9,627 46	$52,618 94

TABLE No. 6.

Expenses of the Engineer Department from November 1, 1869, to May 1, 1870.

Items.	Novem.	Decem.	January..	Febru'y.	March.	April.	Total Expen'ture for each item.
Pay Rolls	$4,046 66	$3,858 41	$3,131 86	$3,215 66	$3,370 98	$4,936 66	$22,560 23
Stationery	73 70	67 26	47 25	20 00	.....	99 65	307 86
Traveling Expenses	57 55	59 15	58 50	67 75	193 05	54 05	490 05
Instruments	13 50	.....	.....	1 25	.....	17 50	32 25
Sundries	3 20	4 00	14 25	32 70	31 35	5 05	90 55
Office Furniture	.....	.....	.....	7 60	10 00	.....	17 60
Printing	85 50	.....	.....	.....	.....	.....	85 50
Drawing	.....	.....	105 00	.....	.....	.....	105 00
Fuel	.....	6 00	21 60	6 00	17 00	.....	50 60
Repairing Instruments	.....	4 75	.....	45 75	.....	1 60	52 10
Surveying	.....	.....	.....	.....	15 00	.....	15 00
Maps	.....	.....	.....	.....	1 00	.....	1 00
Repairs	.....	.....	.....	.....	3 25	.....	3 25
Analysis	.....	.....	.....	.....	15 00	.....	15 00
Hauling	.....	.....	.....	.....	.....	5 50	5 50
Total	$4,280 11	$3,999 57	$3,378 46	$3,396 71	$3,656 63	$5,120 01	$23,831 49

TABLE No. 7.

Miscellaneous Expenses of the Water Works Department from November 1, 1869, to May 1, 1870.

Items.	Novem.	Decem.	January.	Febru'y.	March.	April.	Total Expen'ture for each item.
Pay Rolls	$ 700 00	$700 00	$700 00	$ 700 00	$700 00	$700 00	$4,200 00
Commissioners	2,250 00	.....	.....	2,259 00	.....	.....	4,500 00
Stationery	18 10	4 85	8 15	4 25	.....	39 10	74 45
Sundries	61 31	19 90	80 00	32 85	35 10	26 40	255 56
Printing	.....	.....	.....	193 50	.....	22 00	215 50
Advertising	145 28	.....	.....	.....	.....	.....	145 28
Office Furniture	6 30	.....	.....	.....	.....	.....	6 30
Legal Services	100 00	500 00	35 00	.....	300 00	.....	935 00
Rent	250 00	250 00	250 00	250 00	250 00	250 00	1,500 00
Gas	23 94	39 35	45 30	44 90	39 75	41 45	234 69
Fuel	103 98	.....	.....	.....	75 40	.....	179 38
Plumbing	21 75	.....	.....	.....	.....	.....	21 75
Traveling Expenses	100 45	38 25	.....	13 95	89 85	184 85	427 35
Repairs	.....	40 00	.....	.....	7 40	.....	47 40
Ice	243 23	.....	.....	.....	62 85	.....	306 08
Total	$4,024 34	$1,592 35	$1,118 45	$3,489 45	$1,560 35	$1,263 80	$13,048 74

TABLE No. 8.

Extension of Water Pipe from November 1st, 1869, to May 1st, 1870.

DATE.	No. of Ordinance.	Name of Street	From.	To.	Size of Pipe	Weight Lbs.	Cost of Pipe.	Cost of Special Cast'gs	Cost of Fire Plugs, Boxes, Frames and Covers	Size of Valves.	Cost of valves, boxes, frames and covers	Cost of Material.	Cost of Labor and Hauling.	Total Cost.	Assessed against Property.	Length Feet.	Miles
1869.																	
Nov. 11,	7006	Olive st.....	Channing ave.	Grand ave....	6 in	46105	1,498 44	43 50	102 00	....	.....	112 66	255 48	2,012 08	2,012 08	1304	
" 20,	7007	Chesnut st....	Garrison ave..	Compton ave..	6 in	39680	1,289 60	24 50	102 00	....	.....	82 00	223 52	1,721 62	1,721 62	1122	
" 25,	7004	St. Charles st.	Seventeenth st.	Eighteenth st..	6 in	14321	468 92	14 50	51 00	6 in	57 00	32 36	76 42	700 20	700 20	375½	
Dec. 1,	7005	Chesnut st....	Beaumont st..	Jefferson ave.	6 in	19937	647 94	17 00	.....	6 in	57 00	40 55	110 32	872 82	872 82	361	
" 7,	7030	Bremen ave...	Broadway.....	Main st.....	6 in	28072	912 35	37 00	51 00	6 in	57 00	71 20	187 99	1,316 53	1,316 53	726	
1870.																	
Jan. 3,	7082	Webster st....	Eleventh st....	Twelfth st....	6 in	12265	398 61	1 00	.....	6 in	57 00	16 57	86 60	559 78	559 78	347¾	
" 10,	7083	Winter st.....	South st.	Stoddard ave	6 in	17200	559 00	40 50	102 00	....	.....	38 32	132 52	872 34	872 34	484½	
Mch. 26,	7117	Carr st.....	23d street.....	24th street.....	6 in	16953	550 97	28 00	50 00	....	.....	34 95	101 12	765 04	765 04	478½	
Apr. 1,	7187	Walnut st.	Eighth st	Tenth st	6 in	25250	820 62	54 00	100 00	6 in	56 00	46 50	168 68	1,245 80	1,245 80	707¼	
" 15,	7205	Thomas st....	Garrison ave..	Clay ave.....	6 in	43102	1,400 81	34 50	100 00	6 in	56 00	71 95	236 40	1,899 66	1,899 66	1223	
" 30,	7069	Ally bet. Main and Second..	Pine st	Olive st.....	6 in	11136	361 92	42 50	.....	6 in	56 00	23 10	111 15	594 67	594 67	288	
					Tns.	122 $\frac{3312}{1000}$	$8,909 18	$337 00	$658 00		$396 00	$570 16	$1,690 20	12,560 54	$12,560 54	7635 $\frac{5}{12}$	1 $\frac{44.6}{1000}$

TABLE No. 9.

Pipe of all sizes laid up to November 1st, 1869.

Description of Pipe	30-inch.	20-inch.	15-inch.	12-inch.	10-inch.	6-inch.	4-inch.	3-inch.	¼-inch. Lead.	Feet Total.	Miles.	Cost.
Pipe laid up to April, 1867.....	9,300	21,860	25,040	8,960	45,130	238,256	7,760	68,100	2,670	427,046	80,880	$1,349,589 40
Pipe laid from April to November 1st, 1867	.....	.....	.....	.....	.....	4,025	.....	.... ..	.....	4,054	3,899	8,953 49
Pipe laid from Nov. 1867 to May 1st, 1868.	.....	12,542	.....	831	.....	1,984	1,176	.....	.....	16,533	.....	127,634 12
Pipe laid from May 1868 to Nov. 1st, 1868	275	2,748	.....	.....	.....	37,727	.....	99	.....	40,849	7,736	94,151 10
Pipe laid from Nov. 1868 to May 1st, 1869.	.....	.....	.....	892	.....	14,986	.....	.....	.....	15,878	3,007	28,153 78
Pipe loid from May 1869 to Nov. 1st, 1869.	.....	.....	.....	.....	.....	10,298¼	.....	.....	.....	19,298¼	3,655	30,427 86
	9,575	37,150	25,040	10,683	45,130	316,275¼	8,936	68,199	2,670	523,658¼	99,177	$1,638,909 75

POLICE COMMISSIONERS' REPORT.

OFFICE BOARD OF POLICE COMMISSIONERS,
ST. LOUIS, April 1, 1870.

To the Honorable, the City Council of the City of St. Louis:

GENTLEMEN—The following report of the affairs of the Police Department for the year ending March 31st, 1870, is respectfully submitted.

THE BOARD.

But one change in the membership of the Board occurred during the year, Capt. Otto C. Lademann resigned February 17th, 1870, and Capt. Julius Hunicke was appointed to fill the unexpired term of the retiring member.

The members of the present Board are:

Hon. Nathan Cole, Mayor and ex-officio President; Ferdinand Meyer, Vice and acting President; W. A. Hequembourg, Treasurer; Samuel Bonner and Julius Hunicke.

THE FORCE.

Referring to previous reports for details of organization and management of the force, mention is here proper of a change in the system of day and night duty, which has proved an improvement in the efficiency and discipline of the force. On the 13th day of October last the force was divided into two platoons, the hours of duty of the first to be from 11 P. M. to 11 A. M.; of the second from 11 A. M. to 11 P. M. The men of the first platoon go on duty fresh, active and vigilant at the hours of the night, when those qualities are most needed, and when, under the previous system, the men were becoming fatigued and drowsy. To this change the Board largely attributes the fact of the few and trifling burglaries and other night depredations in the city since the inauguration of the change. The changes in the force during the year are shown in the following table:

	Chief.	Captains.	Sergeants.	Patrolmen.	Special duty men.	Turnkeys.	Hostlers.	Total.
Number at last report	1	4	23	245	4	1	....	278
Number appointed since	....	....	....	108	....	....	3	111
Number reinstated	....	....	1	10	....	....	....	11
Number promoted to rank of Captain	....	2	....	....	....	....	....	2
Number promoted to rank of Sergeant	....	....	6	....	....	....	....	6
Number detailed	....	....	....	....	1	....	....	1
Total	1	6	30	363	5	1	3	409
Number dismissed	....	....	2	16	....	....	....	18
Number dropped from rolls	....	....	1	4	....	....	....	5
Number reduced to ranks	....	....	1	....	....	....	....	1
Number resigned	....	1	1	40	....	....	....	42
Number resigned under charges	....	1	....	28	....	....	....	29
Number promoted	....	....	2	6	....	....	....	8
Number died	....	....	....	3	....	....	....	3
Total	....	2	7	97	....	....	....	106
Number March 31, 1870	1	4	23	266	5	1	3	303

The two sergeants promoted to captaincies are James McClure and William D. Bowen.

The present captains in the order of senority are—

1st, Christian Kohlhund, commanding 2d district.

2d, Daniel O'Connor, commanding 3d district,

3d, James McClure, commanding 1st district.

4th, Wm. D. Bowen commanding 4th district.

The present sergeants in the order of seniority and the platoons and districts in which they serve, are—

No. of shield.		1st District		2d District		3d District		4th District			
		1st Platoon.	2d Platoon.	1st Platoon.	2d Platoon.	1st Platoon.	2d Platoon.	1st Platoon.	2d Platoon.	H'dquarters.	Total.
1	Laurence Harrigan	..	..	..	..	..	..	..	..	1	1
2	Mathias Traunmiller	1	..	..	..	..	..	..	..	..	1
3	Andrew Hack	..	..	..	..	..	..	..	1	..	1
4	Joseph Hurcules	..	..	..	..	..	1	..	..	..	1
5	Herman Kœnig	1	..	..	..	..	..	..	..	..	1
6	John G. Armstrong	..	..	..	1	..	..	..	..	..	1
7	B. W. Prescott	..	1	..	..	..	..	..	..	..	1
8	Henry Frangel	..	..	..	..	1	..	..	..	..	1
9	Henry Burgess	..	..	..	1	..	..	..	..	..	1
10	Michael Cooke	..	..	..	..	..	..	1	..	..	1
11	Mason G. Whitney	..	..	..	..	..	..	..	1	..	1
12	P. J. Sheridan	..	..	..	..	1	..	..	..	..	1
13	Anoton Huebler	..	..	..	1	..	..	..	..	..	1
14	Sam'l C. Brown	..	..	..	..	..	1	..	..	..	1
15	W. Blickensdorfer	..	..	..	..	..	1	..	..	..	1
16	John S. Kirwan	..	..	..	..	..	1	..	..	..	1
17	Edward C. Fiedler	..	..	..	..	1	..	..	..	..	1
18	Ernst Stinkemeyer	..	..	..	..	..	..	1	..	..	1
19	Frederick Meyers	..	1	..	..	..	..	..	..	..	1
20	Edward Kœnig	1	..	..	..	..	..	..	..	..	1
21	Wm. J. Durdy	..	..	1	..	..	..	..	..	..	1
22	P. M. Jenkes	..	..	..	1	..	..	..	..	..	1
23	Jacob P. Crooker	..	..	1	..	..	..	..	..	..	1
	Total	3	2	2	4	3	4	2	2	1	23

The six patrolmen promoted to the rank of sergeant are—

Ernst Stinkemeyer, Frederick Meyers, Edward Kœnig, Wm. J. Durdy, F. M. Jenkes and J. P. Crocker.

Sergeant John G. Armstrong was reinstated.

DISCIPLINE.

Since the last report a school of instruction has been organized in which every newly appointed member receives daily, for one month, thorough and systematic instruction in theory and practice as to his powers and duties. At the end of that time if he proves incompetent he is rejected. If found capable and worthy he is examined by a surgeon, and if approved, then receives a commission and is assigned to full duty. The benefits from this are already very apparent. A new police officer learns as much in one month in this school as in years under the old system.

During the year the Board revised with great care and labor "the rules and regulations for the government of the force." The enforcement of these new rules has already produced very salutary effects, and with the school of instruction is adding daily to the intelligence, efficiency and discipline of the members.

The following is a summary of complaints preferred against members of the force by their officers for investigation by the Board.

	Chief.	Captains.	Sergeants.	Patrolmen	Special Duty men.	Turnkey.	Janitor.	Hostlers.	Total.
Drunk on duty	....	....	....	20	....	....	....	....	20
Drunk off duty	....	....	....	8	....	....	....	....	8
Sleeping on duty	....	....	....	22	....	....	....	....	22
Neglect of duty	....	....	....	13	....	....	....	....	13
Inefficiency	....	....	1	5	....	....	....	....	6
Conduct unbecoming an officer and a gentleman	....	1	1	21	....	....	....	....	23
Maltreating prisoners	....	....	....	3	....	....	....	....	3
Absent without leave	....	....	....	8	....	....	....	....	8
Disobedience of orders	....	....	2	3	....	....	....	....	5
Violation of rules	....	....	....	7	....	....	....	....	7
Making illegal arrests	....	....	....	1	....	....	....	....	1
Total	....	1	4	111	....	....	....	....	116

The following is a summary of the disposition made of the foregoing complaints on a hearing:

	Chief.	Captain.	Sergeants.	Patrolmen	Special Duty men.	Turnkey.	Janitor.	Hostler.	Total.
Dismissed from service	....	....	2	16	....	..	....	....	18
Reprimanded	....	....	....	9	....	....	....	....	9
Fined (various amounts)	....	....	....	20	....	....	....	....	20
Reduced to ranks	....	....	1	....	....	....	....	....	1
Dropped from rolls	....	....	1	4	....	....	....	....	5
Resigned under charges	....	1	....	28	....	....	....	....	29
Cautioned and restored to duty	....	....	....	8	....	....	....	....	8
Took the pledge	....	....	....	6	....	....	....	....	6
Instructed in his duties	....	....	....	1	....	....	....	....	1
Suspended from duty without pay	....	....	....	5	....	....	....	....	5
Charges dismissed and withdrawn	....	....	....	20	....	....	....	....	20
Total	....	1	4	117	....	....	....	....	122

THE AGGREGATE.

The following table exhibits the aggregate of the force at the end of the year, with many facts relative thereto:

	1st Dis.		2d Dis.		3d Dis.		4th Dis.			Total.								
	First Platoon.	Second Plat'n.	First Platoon.	Second Plat'n.	First Platoon.	Second Plat'n.	First Platoon.	Second Plat'n.	Headquarters.	First Platoon.	Second Plat'n.	Total.	Americans.	Germans.	Irish.	Other nativities.	Married.	Single.
Chief	..	..	..	..	..	..	..	..	1	....	....	1	1	..	..	..	1	
Captains	1	..	1	..	1	..	1	..	..	4	....	4	2	..	2	..	3	1
Sergeants	3	2	2	4	3	4	2	2	1	10	12	23	8	11	4	..	21	2
Patrolmen	23	23	46	41	47	43	19	23	..	135	130	265	117	66	61	21	204	61
Patrolmen on special duty	..	..	..	1	..	..	..	..	5	....	....	6	2	2	2	..	6	
Turnkey	..	..	7	..	..	..	..	..	..	1	....	1	....	..	1	..	1	
Janitor	..	..	..	..	..	..	..	..	1	....	1	1	....	1	..	..	1	
Hostlers	1	..	1	..	..	..	1	..	..	2	....	3	....	1	1	1	....	3
Total	28	25	51	46	51	47	23	25	8	153	143	304	130	81	71	22	237	67
Grand Total	53		97		98		48		8	296								

NOTE.—Average age of the force 35 years. Average height, 5 feet 9½ inches.

HEALTH OF THE FORCE.

There were three deaths in the force during the year, as follows:

August Rohland, patrolman, aged 31, married, German, consumption, Aug. 13, 1869.

Wm. Weithorn, patrolman, aged 43, married, German, inflammatory rheumatism, Dec. 28, 1869.

Henry Ruble, patrolman, aged 25, married, United States, small-pox, January 7, 1870.

In each case, the cause of death was contracted while on police duty. The deceased were honorably interred by the department.

The general health of the force during the year was good. The total time lost from sickness was 1682 days, a moderate loss considering the number of the force and the exposed nature of its duties.

During the prevalence of the small-pox, many of the men contracted that disease, some very severely. All, however, except the one above, recovered.

The department having no surgeon or physician attached to it, is indebted to Dr. Philip Weigel for having voluntarily and free of charge, vaccinated all the members of the force during the epidemic; and for valuable medical advice and assistance at various times.

DISTRICTS AND STATIONS.

REAL AND PERSONAL PROPERTY.

No change has been made in police districts or stations since the last report. From the following synopsis it will be seen that three of the stations are on real estate belonging to the department, valued at $27,500, and that the annual rents of the other four amount to $5,090.

		Boundaries of Districts.	Location of Stations.	Stations Owned or Rented.	Rents per annum.	Value of Real Estate.
1st Dist.	Main Sta	City, south of Chouteau ave.	Carondelet ave. w. s, bet. Soulard and Lafayette sts.....	Owned	.....	10,000
	Sub. do.		S. E cor. Lafayette Park.....	Owned	.....	1,500
2d Dist.	Main Sta	Chouteau ave. to Washington av	Chesnut st., bet. 2d and 3d sts.	Rented	4,000	
	Sub. do.		Laclede ave. near Wedge House	Rented Lease expires Aug. 1872.	240	
3d Dist.	Main Sta	Washington av to Cass avenue.	Seventh street, w. s. bet. Franklin ave. and Wash st.....	Owned	.....	16,000
	Sub. do.		S. w. cor. Garrison & Easton a.	Rented	150	
4th Dist.	Main Sta	City, north of Cass avenue.	S. W. Twelfth and Monroe sts	Rented Lease expires Apr. 1872.	700	
	Sub. do.		None.	None.	None.	None.
					$5,090	$27,500

The private watchmen licensed during the year were 74; resigned, 53. Number remaining at end of year, 97. Number of search warrants issued, 74. Number of gamblers' warrants issued, 92.

SUMMARY OF THE PERSONAL PROPERTY OF THE POLICE DEPARTMENT, WITH ITS ESTIMATED VALUE.

BOOKS.

Book robbery 5, time 5, arrests 5, receipts 6, estray and stolen property 5, forrage account 5, reported cases 5, names and residence of the force 5, order 5, miscellaneous reports 6, beats 5, police telegraph 5, murder and affray 5, private watchmen 5, bawdy houses 5, statutes of Missouri 5, revised city ordinances 5, city directory 5, lodgers 5, sergeants report 5, minutes of board 1, morning report 1, lost children 5, criminal statistics 1, hold-over 1.

OFFICE FURNITURE AND PROPERTY.

Bulletin boards 6, benches 56, stoves 22, chairs 91, water coolers 9, clocks 10, desks 17, stools 6, erasers 6, letter clips 12, ink stands 23, letter boxes 3, city maps 7, paper cutters 10, pen racks 12, rulers 14, tables 15, lounges 2, matting (yards) 82 1-2, feather dusters 6, water buckets 11, office slates 4, spittoons 20, book cases 6, window curtains 22, cash boxes 1, ruling pens 3, bath tubs 3, carpets 4, wardrobes 2.

CALABOOSE PROPERTY.

Cell blankets 41, buckets 6, handcuffs 12, padlocks 34, tin cups 22, tin pans 6.

STABLE AND TRANSPORTATION PROPERTY.

Horses 15, bridles 18, horse blankets 11, horse brushes 7, curry combs 6, grain sieves 4, measures grain 5, stable forks 7, leather halters 23, harness sets 7, feed boxes 5, lanterns 4, saddles 20, shovels 4, wagons 2, wheel barrows 4, wagon wrenches 1, saddle blankets 13, feed cutters 3, stable racks 2, fire alarm gong 1, drop lights 2.

MISCELLANEOUS PROPERTY.

Axes 6, brooms 24, coal oil (gals) 3 1-2, fire shovels 11, hatchets 4, hose (feet) 376, ice chests 4, lamps 6, ladders 7, oil cans 7, fire pokers 19, whitening brushes 6, towels 15, mattresses 17, pillows 17, pillow cases 14, bed blankets (prs) 16 1-2, iron bedsteads 17, bed sheets 48, coal shovels 1, sprinkling cans 5, paint brushes 4, rubber capes 149, rope (feet) 239, coal scuttles 12, carpenters' tools (boxes) 1, safes 1.

ESTIMATED VALUE OF PERSONAL PROPERTY.

First District, $1,106; Second District, $1,982; Third District, $870; Fourth District, $800; Headquarters, $442. Total, $5,200.

LICENSED OCCUPATIONS, ORDINANCES, &c.

The Board feels constrained to reiterate here what it adverted to in its last report, viz: That the present system of licensing pawn offices, junk shops, baggage wagons, mock auctions, low theatrical exhibitions, intelligence offices, dram shops, etc., needs reform in this: That all applications for such licenses should, before being granted, be submitted to the police authorities, who must certainly be best able to judge or learn of the worthiness or unworthiness of the persons following those occupations. The Board believes the most salutary effects would result from such a course, and that it would impose a wholesome check, if not put an entire stop to, the swindles, extortions and impositions now practised. When the police are censured and held responsible for almost every wrong practiced under these licenses, they certainly should control the granting of them. It is the expressed experience of the oldest and best regulated cities in this country and in Europe, that the licensing of such avocations should be under police restrictions.

An Ordinance approved February 12, 1870, relative to intelligence offices, says: "The city Collector shall issue all licenses provided for by this Ordinance, but if he has reason to believe that the person or persons applying for such licenses are of questionable character, he shall require from said applicant or applicants, an indorsement by the Board of Police Commissioners before issuing such license."

Intelligence offices—like many other occupations in our city—have become under the previous license system, nothing more nor less than licensed institutions to swindle the poor, the stranger and the unwary.

This Ordinance, we believe, was intended, as far as intelligence offices are concerned, to remedy that evil; as it is, the Ordinance is entirely ineffectual and does not strike at the root of the evil.

Another Ordinance passed during the year, placing all rag gatherers in the city under the surveilliance of the police, requiring them to wear a badge, be registered, etc., will, no doubt, prevent the repetition of many a mysterious theft, which the sufferers never thought of attributing to this class of persons.

But to make this and the other Ordinance referred to effectual, the power of revoking the license for cause, should be vested in the Police Board.

Ordinance No. 6,918 passed also during the year, being amendatory to Ordinance No. 5,411, makes it the duty of the Police Commissioners to select and designate certain localities in the city for hacks, baggage wagons and furniture car stands. Under this, the Board has established the following stands, which are now in use, viz:

Hacks—On Seventh street, west side, between Washington avenue and Green street, and at the Court-house.

Baggage Wagons—On Wash street, north side, between Broadway and Sixth street. On Levee, between Washington avenue and Morgan street, and at the jail, southeast corner of Sixth and Chesnut streets.

Furniture Cars—On Green street, south side, between Sixth and Eighth streets, On Seventh street, east side, between Green and Morgan streets, and on Eighth street, between Chesnut and Walnut streets.

The coal stands in the city are at corner Fourth and Rutger streets. At Lucas market, and at corner of Sixth street and Cass avenue.

The Board respectfully recommend that an Ordinance be passed making it the duty of all owners, occupants or agents of property in the city to keep the sidewalks, gutters and alleys, opposite their respective premises or property, at all times, in a cleanly and well-swept condition, on pain of a designated penalty.

The effect of a thorough enforcement of such an Ordinance would be exceedingly valuable, besides the sanitary results.

ANNEXATION OF CARONDELET.

ESTIMATE OF ADDITIONAL FORCE AND EXPENSES.

The recent extension of the city adding Carondelet with the intervening territory, increases the length of the city to twelve miles, and the area to be patrolled by the police to twenty-two square miles. This with the rapid increase of settlements in the northern and western sections of the city, demand an increase in the force at least of forty-four (44) patrolmen and six (6) sergeants, to be distributed at the following points, where additional sub-police stations must be established, viz: 1st district, including Carondelet, Wild Hunter and territory, 16 patrolmen; northern portion of city, near Lowell, 8 do.—Total, 24 do. The other 20 men asked for are required to strengthen the patrols in

the western part of the city, on the levee and in the central and business portions of the city. Attention is called to the following act:

Be it enacted by the General Assembly of the State of Missouri, as follows:

SECTION 1. The Common Council of the City of St. Louis shall have power to increase the police force of said city at any time to any number recommended by the Board of Police Commissioners.

SEC. 2. The Common Council of the said city is hereby required to make an annual appropriation to meet the current expenses of the Police Department, upon the requisition from time to time, of the Board of Police Commissioners.

SEC. 3. The said Common Council shall have power also to increase or diminish and regulate the pay of the police of said city, upon the recommendation of the Board of Police Commissioners, and also power to provide for their pay by taxation or otherwise.

SEC. 4. This act shall take effect from and after its passage, and all acts or parts of acts conflicting with this act are hereby repealed.

Approved, March 15, 1866.

Under this law the Board respectfully asks for the passage of an Ordinance increasing the present force to the number asked for, and providing for its pay according to the following estimates of the Board.

Total amount necessary to defray police expenses for the year ending March 31st, 1871, $350.000—three-fourths of which, $262,700, will be defrayed by the city, and one-fourth, $87,500, by the county.

THE TREASURER'S AND CHIEF'S REPORTS.

CONCLUSION.

Attention is respectfully invited to the Treasurer's and Chief's reports hereto annexed, marked respectively "A" and "B."

In conclusion, the Board refers with some pride and pleasure to the general quiet and good order which has prevailed in our city during the year, and the absence (as far as official energy and activity on the part of the police could avail) of any serious crimes affecting life and property; and the Board feels that there is just cause for congratulation that the city has been so remarkably exempt from the heavy visitations of thieves and depredations of other cities.

Respectfully submitted. By order of the Board:

FERD. MEYER,
Vice and Acting President.

Attest: GEO. GAVIN, Sec'y.

EXHIBIT "A."

To F. MEYER, ESQ., *Acting President Board of Police Commissioners.*

SIR: I have the honor to submit the following exhibit of the receipts and disbursements of the Police Department for the year ending March 31, 1870:

W. A. HEQUEMBOURG, Treasurer.

Dr.

1869.		
April 30—To monthly contributions of officers to relief fund	$	186 50
" Pay and salary account for April		21,639 00
" Feeding prisoners		157 50
" Miscellaneous expenses		142 45
" Rent and repairs		1,143 10
" Fuel and light		876 20
" Stable account		230 95
" Building 3d district		1,834 44
" Balance		7,928 13
	$	34,138 27

Cr.

1869.		
April 1.—By balance	$	6,301 88
" Cash for stray horse		35 00
" Oat sacks		31 50
" Stable account, March		128 35
" Stray colt		25 00
" 24.—From city of St. Louis		18,750 00
" From county		6,250 00
" From relief fund		2,616 54
	$	34,138 27

Dr.

1869.		
May 31—To monthly contribution of officers to relief fund		229 50
" Pay and salary		21,983 15
" Rents and repairs		146 65
" Printing and stationery		245 00
" Fuel and light		242 85
" Stable account		709 32
" Feeding prisoners April and May		424 42
" Miscellaneous expenses account		277 10
" Balance		9,127 04
	$	33,335 03

Cr.

1869.		
May 1.—By balance		$ 7,928 13
" 4.	Stable account	182 35
" 21.	City of St. Louis	18,750 00
" 21.	County of St. Louis	6,250 00
" 31.	Stable account, May	224 55
		$33,335 30

Dr.

1869.		
June 30.—To monthly contributions of officers to relief fund		$ 172 50
"	Pay and salary	22,194 90
"	Rent and repairs	35 85
"	Printing and stationery	25 00
"	Fuel and light	231 70
"	Stable account	63 45
"	Miscellaneous expenses	387 25
"	Balance	11,033 89
		$34,144 54

Cr.

1869.		
June 1.—By balance		$ 9,127 04
" 15.	Officer Tracey	17 50
" 15.	City of St. Louis	18,750 00
" 15.	County of St. Louis	6,250 00
		$34,144 54

Dr.

1869.		
July 31.—To monthly contributions of officers to relief fund		$ 189 00
"	Pay and salary	23,361 05
"	Rent and repairs	344 15
"	Printing and stationery	149 20
"	Fuel and light	387 05
"	Stable account	323 10
"	Feeding prisoners	473 02
"	Miscellaneous expense account	207 50
"	Horse account	580 00
"	Balance	10,663 42
		$36,677 49

Cr.

1869.		
July 1.—By balance		$11,033 89
6.	Stable account, June	229 25
13.	Officer Tracey	32 50
20.	Sale of Horse	100 00
22.	City of St. Louis	18,750 00
26.	County of St. Louis	6,250 00
31.	Stable account, July	274 35
31.	Capt. McCreery	7 50
		$36,677 49

Dr.

1869.		
Aug. 31.—To cash, Relief fund		$ 2,616 54
"	Monthly contribution to relief fund	173 00
"	Pay and salary	22,269 60
"	Rent and repairs	1,041 12
"	Fuel and light	228 70
"	Stable account	238 26
"	Miscellaneous expenses	135 47
"	Balance	8,960 73
		$35,663 42

Cr.

1869.		
Aug. 3.—By balance		$10,663 42
23.—County of St. Louis		6,250 00
23.—City of St. Louis		18,750 00
		$35,663 42

Dr.

1869.		
Sept. 30.—To monthly appropriation of force for September		253 50
"	Pay of force	21,718 90
"	Rent and repairs	378 01
"	Fuel and light	232 15
"	Stable account	414 01
"	Miscellaneous expenses	180 95
"	Feeding prisoners	477 49
"	Printing and stationery	794 70
"	Balance	10,759 85
		$35,209 56

Cr.

1869.		
Sept. 1.—By balance		8,960 73
7.—Stable account for August		209 20
14.—Gov. McClurg		785 15
16.—Error voucher No. 807		3 40
16.—City of St. Louis		18,750 00
16.—County of St. Louis		6,250 00
30.—Stable account for September		251 08
		$35,209 56

Dr.

1869.		
Oct. 31.—To monthly contribution of force to relief fund		$ 234 50
	Pay and salary	23,706 85
	Rent and repairs	1,112 60
	Fuel and light account	68 20
	Stable account	286 30
	Miscellaneous expenses	628 00
	Feeding prisoners	193 75
	Printing and stationery	28 00
	House account, payment on third district station	1,917 76
	Balance	7,768 07
		$35,944 03

Cr.

1869.		
Oct. 1.	—By balance	$10,759 85
12.	—S. Bonner error in oats	22 20
19.	—Cash taken from J. Clark	31 15
21.	—City of St. Louis	18,750 00
25.	—County of St. Louis	6,250 00
Nov. 1.	—Stable account	130 73
		$35,944 03

Dr.

1869.		
Nov. 30.	—To monthly appropriation of officers to relief fund	164 50
	Pay and salary	22,499 20
	Rent and repairs	146 39
	Fuel and light	738 40
	Stable account	423 77
	Miscellaneous expenses	652 69
	Feeding prisoners	161 75
	Balance	8,204 05
		$32,990 75

Cr.

1869.		
Nov. 5.	—By balance	7,768 07
9.	—Officer Anderson for colt	5 00
23.	—City of St. Louis	18,750 00
	County of St. Louis	6,250 00
Dec. 1.	—Stable account	217 68
		$32,990 75

Dr.

1869.		
Dec 31.	—To monthly contributions of officers to relief fund	$ 145 50
"	Pay and salary	23,984 30
"	Rent and repairs	180 95
"	Fuel and light	457 83
"	Stable account	339 15
"	Miscellaneous expenses	36 05
"	Feeding prisoners	136 75
"	Printing and stationery	357 80
"	Balance	7,816 62
		$33,454 95

Cr.

1869.		
Dec. 5.	—By balance	8,204 05
22	City of St. Louis	18,750 00
22	County of St. Louis	6,250 00
31	Stable account	172 90
31	Received from sale of horse	75 00
31	Officer Exton for cape lost	3 00
		$33,454 95

Dr.

1870.		
Jan. 31.—To monthly contributions of officers to relief fund		$ 144 50
"	Pay and salary	22,758 70
"	Rent and repairs	1,210 69
"	Fuel and light	115 05
"	Stable account	999 30
"	Miscellaneous expenses	48 95
"	Feeding prisoners	135 75
"	Printing and stationery	28 00
"	Balance	7,540 58
		$32,981 52

Cr.

1870.		
Jan. 4.—By balance		$ 7,816 62
18.	Officer Anderson for colt	5 00
19.	City of St. Louis	18,750 00
"	County of St. Louis	6,250 00
"	Stable account	159 90
		$32,981 52

Dr.

1870.		
Feb. 28.—To monthly appropriation of officers to relief fund		177 50
"	Pay and salary	23,009 60
"	Rent and repairs	74 60
"	Fuel and light	367 45
"	Stable account	383 70
"	Miscellaneous expenses	130 90
"	Feeding prisoners	102 12
"	Printing and stationery	46 00
"	Balance	8,519 41
		$32,811 28

Cr.

1870.		
Feb. 1.—By balance		7,540 58
8.—Officer Anderson for colt		5 00
15.—S. Bonner, error in oats		13 15
18.—City of St. Louis,		18,750 00
26.—County of St. Louis		6,250 00
28.—Stable account and bond		117 55
	Officer Anderson for colt	5 00
	Sale of horse	130 00
		$32,811 28

Dr.

1870.		
Mar. 31.—To monthly appropriation of officers to relief fund		247 50
"	Pay and salary account	23,917 25
"	Fuel and light account	350 33
"	Stable account	60 10
"	Miscellaneous expenses	10 00
"	Balance	9,219 23
		$33,804 41

Cr.

1870.

Mar. 1.—By balance	8,519 41
22.—City of St. Louis	18,750 00
26.—County of St. Louis	6,250 00
29.—Sale of horses	280 00
31.—Officer Anderson	5 00
	$33,804 41
April 1.—By balance	$9,219 23

RECAPITULATION.

RECEIPTS.

1869.

April 1.—To balance cash on hand	$ 6,301 88
Received from city for the year	225,000 00
Received from county	75,000 00
Received from other sources	3,915 04
	$310,216 92

DISBURSEMENTS.

By pay and salaries for year ending March 31, 1870	$272,992 50
" Rent and repairs	5,814 11
" Building account, 3d district station	3,752 20
" Printing and stationery	1,673 70
" Fuel and light	4,295 91
" Stable account	4,471 41
" Horse account	580 00
" Miscellaneous expenses	2,837 31
" Contribution of officers to relief fund	2,318 00
" Feeding prisoners	2,262 55
" Balance on hand April 1, 1870	9,219 23
	$310,216 92

POLICE RELIEF FUND.

Dr.

To disbursements for year ending March 31st, 1870	$4,881 00
" Balance on hand April 1st, 1870	4,284 04
	$9,165 04

Cr.

By balance, cash on hand April 1st, 1869	$4,266 04
" Amount received for year ending March 31st, 1870	4,899 00
	$9,165 04

EXHIBIT "B."

OFFICE CHIEF OF POLICE,
ST. LOUIS, April 1, 1870.

To the Honorable Board of Police Commissioners:

GENTLEMEN:—I have the honor to respectively submit for your consideration the following, my annual report for the year ending March 31st, 1870, to wit:

STATISTICAL REPORT OF ARRESTS.

STATE CASES.

	Male.	Females.	Total.
Adultery	3	3	6
Arson	3	2	5
Assault with intent to kill	103	15	118
Assault and battery	74	6	80
Attempt at rape	3	.....	3
Attempt at burglary	2	.....	2
Attempt at larceny	7	2	9
Attempt at arson	2	1	3
Affray	6	.....	6
Attempt at robbery	8	.....	8
Abandoning their family	4	.....	4
Burglary	67	2	69
Bigamy	1	.....	1
Crime against nature	3	.....	3
Deserters from the United States army	11	.....	11
Embezzlement	28	.....	28
Forgery	12	.....	12
Fugitives from justice	50	.....	50
Gambling	3	.....	3
Having stolen property in possession	3	2	5
Highway robbery	1	.....	1
Infanticide	.....	2	2
Keeping bawdy houses	2	25	27
Keeping gambling house	48	.....	48
Larceny, grand	349	62	411
Larceny, petit	223	60	283
Libel	1	.....	1
Murder	10	1	11
Manslaughter	2	.....	2
Mayhem	3	.....	3
Miscellaneous misdemeanors	24	.....	24
Obtaining money under false pretences	31	1	32
Obtaining goods under false pretences	9	.....	9
Perjury	2	.....	2
Passing bounterfeit money	31	.....	31
Procuring abortion	2	1	3
Prize fighting	4	.....	4
Rape	5	1	6
Robbery	15	3	18
Receiving stolen property	9	8	17
Robbing United States mail	1	.....	1
Seduction	1	.....	1
Violating United States Revenue law	2	.....	2
Total	1,168	197	1,365

CITY CASES.

	Males.	Females.	Total.
Abandoned children	105	15	120
Careless driving	80	1	81
Carrying concealed weapons	129	3	132
Capias	13	6	19
Drunk on the street	4,624	944	5,568
Drunk in market place	23	1	24
Drunk in public park	21	3	24
Discharging fire arms in city limits	10	.....	10
Disturbing the peace	2,317	684	3,001
Disturbing the peace of families	101	4	105
Escaped from work-house	6	1	7
Escaped from house of refuge	3	.....	3
Exposing their person	91	6	97
Insane	35	18	53
Interfering with police officers in the discharge of their duty	78	6	84
Peddling without license	9	.....	9
Resisting police officers in the discharge of their duty	101	.....	101
Representing himself as an officer	1	.....	1
Truant children	17	2	19
Using language calculated to provoke a breach of the peace	118	37	155
Unsatisfied judgment	82	59	141
Violating orders of board of Health	24	.....	24
Violating city ordinances	1,532	160	1,692
Violating city ordinance in relation to vagrancy	464	769	1,233
Total	9,984	2,719	12,703
State cases	1,168	197	1,365
Grand total	11,152	2,916	14,068

OCCUPATION OF MALES ARRESTED.

Agents	65
Artists	13
Actors	23
Auctioneers	
Boatmen	598
Barkeepers	96
Baggage-wagon drivers	240
Bricklayers	78
Blacksmiths	164
Butchers	131
Barbers	56
Bakers	79
Brewers	25
Box Makers	1
Boiler Makers	42
Brush Makers	2
Broom Makers	11
Brick makers	87
Brokers	8
Bawdy-house keepers	2
Bill Posters	8
Basket Makers	2
Carpenters	329
Clerks	404
Cooks	49
Coopers	43
Cabinet Makers	26

OCCUPATION OF MALES ARRESTED—Continued,

Conductors	18
Contractors	19
Chandlers	9
Coppersmiths	4
Caulkers	4
Constables	4
Confectioners	3
Draymen	50
Druggists	16
Dyers	4
Engineers	66
Farmers	209
Firemen	11
Gardeners	34
Gamblers	190
Gasfitters	9
Glassblowers	7
Gunsmiths	2
Hatters	9
Hucksters	72
Intelligence Office Keepers	21
Laborers	3,488
Lawyers	11
Merchants	215
Machinists	84
Musicians	18
Mechanics	50
Millers	24
Moulders	128
Miners	26
Milkmen	49
Painters	142
Printers	130
Porters	60
Peddlers	106
Plasterers	45
Physicians	32
Plumbers	35
Preachers	1
Photographers	2
Paper Carriers	1
Pattern Makers	1
Rope Makers	10
Saloon Keepers	133
Stonecutters	157
Shoemakers	121
Saddlers	50
Soldiers	44
Servants	25
Safe Makers	1
Teamsters	524
Tailors	68

OCCUPATION OF MALES ARRESTED—Continued.

Traders	92
Tobacconists	106
Tanners	12
Tinners	30
Turners	8
Teachers	12
Trunk Makers	5
Unknown	1,729
Upholsterers	3
Watchmen	16
Wagon Makers	22
Waiters	46
Total	11,152

OCCUPATIONS OF FEMALES ARRESTED.

Bawdy-House Keepers	28
Housekeepers	153
Hucksters	2
Prostitutes	1,757
Peddlers	3
Servants	85
Seamstresses	1
Unknown	869
Washerwomen	18
Total	2,916
Males	11,152
Grand total	14,068

NATIVITY OF PERSONS ARRESTED.

United States	4,407
United States (colored)	1,549
Ireland	5,033
Germany	2,299
England	290
Canada	80
France	104
Scotland	65
Italy	44
Bohemia	40
Switzerland	51
Prussia	38
Sweden	14
Austria	8
Holland	9
Wales	5
Cuba	6
Poland	11
Belgium	1
Spain	5
Mexico	9
Brazil	5
Total	14,068

RESPECTIVE AGES OF PERSONS ARRESTED.

Years.	White Males.	White Females.	Col'd Males.	Col'd Females.	Total.
From ten to twenty	889	258	174	159	1,480
From twenty to thirty	3,903	851	532	316	5,602
From thirty to forty	3,314	853	193	47	4,407
From forty to fifty	1,512	332	70	16	1,930
From fifty and over	527	80	38	4	649
Total	10,145	2,374	1,007	542	14,068

Of the foregoing arrests—

6,693 were made in the day time.
7,375 were made in the night time.
1,559 were arrested in 1st Police District.
5,296 were arrested in 2d Police District.
5,759 were arrested in 3d Police District.
1,454 were arrested in 4th Police District.
3,385 were bailed.
10,683 were confined.
5,077 were married.
8,991 were single.
9,608 could read and write.
4,460 could not read and write.

Of persons arrested during the year, 3,596 were conveyed by the Department to the work-house.

Four hundred and eight lost children have been restored to parents and forty-three fires extinguished by the police without calling out the Fire Department.

GAMBLING.

Ninety-two warrants against gambling houses have been executed by the force, and gambling implements, &c., to the value of $12,280 have been seized and destroyed; $12,080 by the Second district police, and $200 by the police of Third district. Eighty-nine warrants were executed in the Second district, and three in the Third district.

BANKS, STORES, OFFICES, &c.

Found open in night time and secured by the police—

First District	1
Second District	240
Third District	78
Fourth District	5
Total	324

Eight of the foregoing places secured were banking houses.

The following have been reported to this office as the number of bar-rooms, &c., in the city, to-wit:

First Police District	289
Second Police District	425
Third Police District	403
Fourth Police District	192
Total	1,309

At the request of the Inspector of steam boilers, the force reported to this office the following number of steam boilers (with the location of each) in the districts as specified, and were forwarded to that officer for his information.

First Police District	115
Second Police District	151
Third Police District	165
Fourth Police District	88
Total	519

The number of estray horses, mules and cattle recovered by the police and restored to owners during the past year, is as follows:

First district—Horses 146; mules 20; cattle 6. Second district—Horses 146; mules 32; cattle 17. Third district—Horses 177; mules 18; cattle 6. Fourth district—Horses, 110; mules 19; cattle 3. Total number of animals, 700.

The amount of stolen money and estimated value of stray and stolen property recovered by the department is as follows:

STOLEN MONEY.

First district, $174 00; second district, $1,099 41; third district, $2,384 62; fourth district, 2 55—total, $3,660 58.

STOLEN PROPERTY.

First district, $3,897 15; second district, $8,858 30; third district, $2,185 35; fourth district, $2,348 50. Total, $17,289 30.

ESTRAYS.

First district, $30,382 40; second district, $43,480; third district, $39,741 75; fourth district, $20,629 75. Total $134,233 90. Grand total, $155,183 78.

In addition to the forgoing, there was received by officers on special duty at chief's office during the year stolen money and property, as follows:

Stolen money $672 95; stolen property $10,414. Total recovered by officers on special duty $11,086 95. Total recovered in districts $155,183 78. Grand total, $166,270 73.

The following number of reports were forwarded by this office during the year, to the city, county and other officers, to wit:

To whom sent.	1st Dist.	2d Dist.	3d Dist.	4th Dist.
His Honor the Mayor	365	440	399	316
City Engineer	154	225	354	102
City Attorney	174	150	599	222
Assessor of Water Rates	35	78	152	62
Clerk Board of Health	391	368	476	380
City Collector	53	42	63	50
Stall & Co., Collectors of dram-shop licenses	36	36	50	42
Assistant Prosecuting Attorney, C. C. C.	...	10	41	4
Chief Engineer of the Fire Department	22	25	30	8
Inspector of steam boilers	1	2	1	1
Health Officer	1	2	8	3
Inspector of Weights and Measures	1	....	....	....
Superintendent Public Lamps	29	61	123	17
Postmaster	....	....	....	2
City Counsellor	1	....	1	....
Inspector of County Poor	....	....	1	....
Clerk of Police Court	....	1	....	....
Superintendent Fire Alarm and M. P. Telegraph	5	5	....	....
Total	1268	1445	2298	1209
Grand Total				6220

The Department furnished lodging to the following number of destitute persons during the year, as follows: At First district police station, 122; at Second district police station, 1,378; at Third police district station, 683; at Fourth district police station, 137—Total, 2,320.

The following number of new buildings were reported by the force as having been erected or in process of erection, the first eight months of the year 1869, commencing on January 1st and ending August 31st, 1869:

DWELLINGS:

DWELLINGS.				
Height.	Brick.	Stone Front.	Wood.	Total.
One Story	148	.....	70	218
Two Stories	674	27	32	733
Three Stories	128	51	.....	179
Four Stories	2	1	.....	3
Total	952	79	102	1133

STORES.				
Height.	Brick.	Stone Front.	Wood.	Total.
One Story	90	2	9	101
Two Stories	66	.....	3	69
Three Stories	32	8	.....	40
Four Stories	12	20	.....	32
Five Stories	1	6	.....	7
Total	201	36	12	249

MANUFACTORIES.—Stone 9; brick, 27; wood, 7—total 43.

SCHOOL HOUSES.—Brick, 9.

CHURCHES.—Stone, 4; brick, 3; wood, 1—total, 8.

Total brick, 1,192; stone, 128; wood, 122—grand total, 1,442.

The police and municipal telegraph continues in successful operation and gives entire satisfaction to the Department; it is so necessary in the successful working of police matters, as to be almost indispensable.

The number of telegrams sent from and received at this office during the year is as follows: Number sent, 1,694; number received, 2,506—total,4,200.

It is worthy of note that in the past year there has been a marked diminution in the amount and degree of crime within the district policed by the force, and consequently increased quiet, peace and good order. In view of the confessed numerical inadequacy of the force to the territory and population it is required to protect, this happy result is plainly attributable, in part at least, to the harmony and perfect co-operation between this and all other departments of the city government, and in part perhaps to the growing efficiency of the force, and to the excellence of the system under which it is organized.

Relying for the future, as in the past, on the guidance and sustaining power of the all-wise and Supreme Being, whose care is over all, even the most unworthy of His children, I submit this report, with the confident hope that the promise of the past year will be fulfilled in that which is before us.

I have the honor to be, very respectfully, your obd't serv't,

WM. LEE,
Chief of Police.

REPORT OF THE CLERK

To the Honorable the City Cuncoil of the City of St. Louis:

GENTLEMEN :—In the compliance with the requirements of mit to your Honorable Body a report of the business of said

GENERAL

MONTHS.	Number of Cases tried and carried over.	Number of State Cases and Dismissals.	Number of Cases in which Fines were imposed.	Number of Cases in which Fines were paid.	Number of Executions sent to Workhouse.	Number of Executions "otherwise" returned	Amount of Fines Imposed, Remitted, and amount of Executions and Fee Bills delivered to the City Marshal for collection. Fines Imposed.	Fines Remitted by the Mayor.	Fines to be collected.	Costs to be collected.	Witness and Jury Fees to be collected.	Total to be collected
1869. Oct..	1129	268	861	524	298	39	7,276 00	421 00	6,855 00	2,583 00	4 00	9,442 00
" Nov..	1152	292	860	583	252	25	6,221 00	169 00	6,052 00	2,580 00	6 50	8,638 50
" Dec.	964	379	585	394	169	22	3,663 00	285 00	3,378 00	1,755 00	....	5,133 00
1870. Jan.	700	243	457	267	162	28	7,556 00	410 00	7,146 00	1,371 00	26 50	8,543 50
" Feb.	675	228	447	265	164	18	7,096 00	118 00	6,978 00	1,341 00	1 50	8,320 50
" Mar.	700	225	475	278	183	14	3,597 00	135 00	3,462 00	1,425 00	4 00	4,891 00
Total..	5320	1635	3685	2311	1228	146	$35,409 00	$1,538 00	$33,871 00	$11,055 00	$42 50	$44,968 50

RECAPIT

Total number of cases tried and carried over		5,320
Total number of State cases and dismissals		1,635
Total number of Fines imposed		3,685–5,320
Total number of Fines paid		2,311
Total number of Workhouse executions		1,228
Total number ot Executions "otherwise" returned		146
		3,685
Total amount of Fee Bills and Executions delivered to the City Marshal for collection		$44,968 50
Amount of Fee Bills and Executions returned "satisfied,"	$11,759 00	
Amount of Executions sent to the Workhouse	27,444 00	
Amount of Executions "otherwise" returned	5,765 00	$44,968 50

OF THE POLICE COURT.

CLERK'S OFFICE, ST. LOUIS, Mo., April 14, 1870.

the Ordinance regulating the Police Court, I beg leave to sub-
Court for the year half ending March 31st, 1870.

VIEW.

Amount of Executions and Fee Bills returned "satisfied" by the City Marshal.				Amount of Executions sent to Workhouse.				Amount of Executions otherwise returned by the City Marshal.			
Fines paid.	Costs paid.	Witness and Jury Fees Paid.	Total amount collected.	Fines.	Costs.	Witness and Jury Fees.	Total.	Fines.	Costs.	Witness and Jury Fees.	Total.
1,267 00	1,572 00	....	2,839 00	4,487 00	894 00	....	5,381 00	1,101 00	117 00	4 00	1,222 00
1,235 00	1,749 00	....	2,984,00	3,956 00	756 00	3 00	4,715 00	861 00	75 00	3 50	939 50
475 00	1,182 00	....	1,657 00	2,460 00	507 00	....	2,967 00	443 00	66 00	....	509 00
564 00	801 00	26 50	1,391 50	5,541 00	486 00	....	6,027 00	1,041 00	84 00	....	1,125 00
623 00	795 00	1 50	1,419 50	5,178 00	492 00	....	5,670 00	1,177 00	54 00	....	1,231 00
630 00	834 00	4 00	1,468 00	2,135 00	549 00	....	2,684 00	697 00	42 00	....	739 00
$ 4,794 00	6,933 00	32 00	11,759 00	$23,757 00	3,684 00	3 00	27,444 00	5,320 00	$438 00	$7 50	$5,765 50

ULATION.

Items of Executions "otherwise" returned:

77 Cases stayed by the Mayor	1,273 00
21 Cases returned "Nulla Bona,"	779 50
21 Cases appealed	2,821 00
9 Cases carried over	78 00
13 Cases stayed by Police Justice	273 00
4 Cases sent to the City Hospital, by order of the Health Officer	535 00
1 Case sent to Jail on State charge	6 00
146 cases. Amount	$5,765 50

All of which is respectfully submitted,

CHARLES F. VOGEL,

Clerk of the Police Court.

CITY MARSHAL'S REPORT.

CITY MARSHAL'S OFFICE,
St. Louis, Mo., May 10th, 1870.

Hon. S. D. Barlow, Comptroller:

Sir: In accordance with the provisions of article VI, section 8, of an act entitled, "An act to revise the charter of the city of St. Louis and to extent the limits thereof,," I have the honor to submit the following statement of the amount collected by the city marshal, together with the amount of expenditures:

Total amount collected from fines and fees	$11,759 00
Total amount collected on street openings	9,742 55
Total amount of expenditures charged to contingent fund	$4,767 35

Very respectfully,

FRANCIS ROMER,
City Marshal.

REPORT SUPERINTENDENT WORKHOUSE.

CITY WORK HOUSE, April 1, 1870.

To the Honorable, the City Council of the city of St. Louis:

GENTLEMEN:—In accordance with city ordinance, I herewith submit to your honorable body for your consideration the following report, showing the receipts and expenditures of the city work-house from October 1, 1869 to March 31, 1870, and other matters connected with the institution.

The expenses during the above named time have been as follows, to wit: in the month of October, $3,795 96; November. $3,166 14; December, $3,492 34; January, $2,831 59; February, $3,033 10; March, 2,815 74. Total expenses for six months, $19,134 87.

I have done all that I could since I have had charge of the institution to reduce the expenses, but it was necessary, and is yet, to buy different kinds of material with which to put the place in proper repair; but, nevertheless, the expenses of the last six months have been $1,840 less than the corresponding months from October 1, 1868 to March 31, 1869.

The receipts during the same time have been as follows, to-wit:

Building Rock sold in—

October	376 10
November	301 50
December	178 00
January	286 00
February	226 00
March	262 09
Total amount sold	$1,629 90

Macadamizing delivered to city for repairs of streets—

October, 289 7-100 squares at $2	578 14
November, 274 62-100 squares at $2	549 24
December, 307 15-100 squares at $2	614 30
January, 244 85-100 squares at $2	489 70
February, 168 24-100 squares at $2	336 48
March, 368 11-100 squares at $2	736 22
Total, 1,652 4-100 squares amounting to	$3,304 08

The price paid for building rock at $2 per load, is rather small, but they say the great distance to haul it, makes it worth less than other rock nearer at hand. Also the price allowed for the macadam is rather low, but the city receiving the benefit, I suppose we will have to let it go at that; it would, however, increase the receipts of the work-house if better prices were paid.

Cash collected from the county of St. Louis, for board and clothing the prisoners sent by the Criminal and Court of Criminal Correction, for the quarter ending October 1, 1869, $1,484 89. For quarter ending January 1st, 1870, $1,681 20. Total amount collected, $3,168.

Miscellaneous receipts during the same time, $40 25.

Excavation on Arsenal street—

October, 2.924 cubic yards at 30 cents	877 20
November, 5,248 1-2 cubic yards at 30 cts	674 55
December, 1,166 cubic yards at 25 cents	291 50
January, 1,477 cubic yards at 25 cents	369 25
February, 1,831 cubic yards at 25 cents	457 75
Total amount	$2,670 25

The whole of March and parts of the last three months named I had the men and carts that work on Arsenal street, at work cleaning and stripping at the quarry, and filling of large sink holes on the work house lot, for which, however, I have given the institution no credit.

Boarding and clothing insane persons and paupers (which do not properly belong to this place,) during the last six months at $15 per month, $1,560.

Fines and costs collected from city prisoners—

October	731 80
November	388 65
December	198 45
January	171 90
February	254 75
March,	201 05
Total collected,	$1,946 60

Fines and costs collected from county prisoners from the first of October, 1869, to 31st of March, 1870, total, $138 60, which amount has been paid over to the County Treasurer and Auditor.

Cash paid to City Treasurer—

October	2,835 02
November	1,615 50
December	990 73
January	2,628 80
February	817 23
March	1,199 27
Total amount paid	$10,086 55

Number of persons committed to the work-house during the last six months, 709 males from the Police Court; 426 females from the same Court; 11 from the Criminal Court; 5 females same Court; 54 males from the Court of Criminal Correction; 17 females from same Court, Total committed, 1,225.

Of those committed 257 white and 150 colored—total 407 were born in the United States, 576 in Ireland, 125 in Germany, 51 in England, 20 in Canada, 12 in France, 15 in Scotland, 6 in Switzerland, 2 in Wales, 3 in Bohemia, 1 in Russia, 2 in Mexico, 2 in Sweden and 2 in Norway. Total, 1,225.

Number of prisoners discharged during the last six months, 827 males and 474 females. Total discharged, 1,301.

Prisoners on hand April 1st, 1870, 70 males from the Police Court, 56 females from the same, 9 males from the Criminal Court, 5 females from the same, 21 males from the Court of Criminal Correction, 6 females from the same court, 10 males insane and paupers, 6 females insane and paupers—total 183 remaining.

Deducting the following amounts from the expenditures, to-wit:

Building rock sold $1,629 60, macademizing $3,304 08, boarding, &c., county prisoners $3,166, miscellaneous receipts $40 25, grading on Arsenal street $2,670 25, boarding and clothing insane $1,560—total $12,370 18, will leave a balance of $6,764 69 as actual expense of the work-house to the city for the last six months.

Your honorable board will have seen that I have only given the institution credit where it properly belongs, and not charged a large number of days' work for men and teams at a certain price per day, thereby making a large show, but not much in reality. There are always a number of persons sent here on

fines, who are nothing more or less than paupers; these men and women have to be fed and sometimes clothed, but earn or produce nothing.

As I have stated before, I have done considerable work about the place and quarry, stripping, filling, &c., for which no credit is given. I make, however, good use of the ground removed from the top of the quarry, by filling the large sink-holes on the work-house lot, and in course of time will have them filled, which will then make the work-house lot more valuable. In case the institution should some day be moved to some other locality, the ground would then bring more money, should the city want to sell it.

I have yet to report a large quantity of rotten sandstone in our quarry, but not to such an extent as formerly, and I am in hopes and believe from all appearances, that at the end of the next six months the quarry will be considerably better, and consequently we will get out more good rock.

The prison building here is badly arranged and rather insecure for desperate characters, of whom there are more or less all the time confined. Since my last report I have at least partially increased the security of those confined in the cells on the south side of the building, by putting two additional bars of iron in each of the windows.

There have been no deaths here since my last report, and the general health has been and is now very good.

I am very respectfully your obedient servant,

FERD. GOTTSCHALK, Sup't.

REPORT OF FIRE DEPARTMENT.

To the Honorable City Council of the City of St. Louis:

GENTLEMEN:—In compliance with Ordinance No. 410, "Establishing and Regulating the Fire Department," we beg leave to lay before your honorable body our annual report of the Fire Department for the year ending March 31, 1870.

I took charge of the department on May the 10th, 1869; found the same in good condition, with the exception of some of the horses, which I was compelled to dispose of and replace them with others. We have endeavored to run the department as economically as possible to be efficient; and to verify this statement, we would call your attention to the detailed statement of expenses hereunto annexed, and especially to the totals of expenses and loss by fires, and compare them with the expenses and loss by fires of previous years. In the aggregate they make this showing:

Total amount of expenses for the year ending March 31, 1870	$129,577 91
By credits (see credit account)	3,445 21
Showing the net expenses for the year	$126,132 70

These expenses would have been $12,900 00 less had we not put another engine in service. Last year the department had only nine engines in service (we have ten). The cost of the department last year, as will appear by the report for the same, is:

Total cost for the year ending March 31, 1869		$133,944 91
By credit account		2,446 83
Net cost for the year ending March 31, 1869		$131,498 08
The net cost for this year is	$126,132 70	
Deduct the cost of running one engine more this year than last	12,900 00	
Would leave the cost of nine, the number used last year		$113,232 70
Showing a saving this year over that of last year of		$ 18,265 30

By examining the report of loss by fire, it will be seen that the

Total loss by fires this year is	$447,700 00
" " to Insurance Companies	349,400 00
" " over insurance	$ 98,300 00

The loss last year by fires, as will appear by the report of the same, is:

Total loss by fires for the year	$2,020,800 00
" " to Insurance Companies	1,655,105 00
	$ 365,695 00

Showing a saving of property this year over that of last year of one million five hundred and seventy-three thousand dollars.

The cost of running the department for the year ending the 31st of March, 1867, as will appear by the report for that year, is:

Total cost for the year	$173,864 81
By credits	983 49
Net cost of the department for the year	$172,880 82

The report published by the Chief of Fire Department for the year does not show what the loss by fires was for the year ending March 31, 1867, but from the best information that we can obtain, the loss was largely over three millions of dollars.

We are satisfied that our report for this year will compare favorably with that of any city in this country or any other; and as for the efficiency of the department, we challenge the world to produce one that can outrank us in that respect.

We would here state that the cost for the ensuing year will be greater than this year, from the fact that it will be necessary to have at least two more engine houses built during the year, and we would recommend to your honorable body to pass an ordinance for the erection of one of these houses immediately, for the "Missouri" engine. She with her hose-carriage is now crowded in with the Hook and Ladder Company and fuel wagon, in such a manner as to detract from the efficiency of all of them. The lease of the lot on which the "Union" engine house stands will expire in a few months, and we understand the owner of the lot will not lease it again for the purpose of an engine house, so we will be compelled to have another building for that engine.

While the Fire Alarm Telegraph has been very efficient, we would recommend that you order more alarm boxes to be put up, at such points as may be designated by the Superintendent of Fire Alarm Telegraph and the Chief Engineer of Fire Department, for we are much in need of at least twenty-five more boxes.

We would recommend that the Water Commissioners be instructed to put down more fire-plugs, at such points as may be

designated by the Board of Fire Engineers and Chief of Fire Department. The necessity for this is manifest at almost every fire.

The department is now in good condition and working order. The men are active and energetic, and when called into action they are ready and willing to do their whole duty.

To my Assistant Engineers, Messrs. Richard Beggs and Jacob Trice, I am indebted for the very valuable assistance rendered me in all the workings of the department. We are also under obligations to the Fire Wardens of the City, and Commissioners of the Police Department, and other officers and members of the same, for valuable assistance rendered.

We would return our thanks to the Honorable Board of Fire Engineers for the prompt and liberal manner in which they have acted upon all matters coming before them, effecting the interest and efficiency of the Fire Department. Also our thanks are tendered to Hon. Mayor Cole, and the financial officers of the city, for the prompt and willing manner in which they have honored the demands of this department. We desire also to return our thanks to the Press of the city, for the fair and impartial statements they have, from time to time, given in reference to this department.

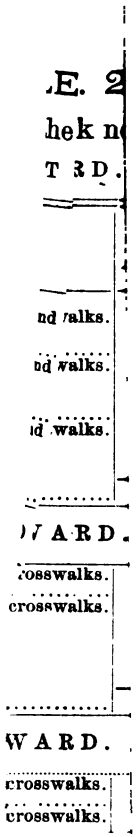
Before closing this report, I desire to return my thanks to the Underwriters and Insurance Companies, for their kind favors to myself, and their moral support to the department.

Hoping that the Fire Department may, during the ensuing year, prove more successful than it has this, and ever maintain its good reputation,

I remain your obedient servant,

H. C. SEXTON,
Chief of Fire Department.

GEO. W. TENNILLE,
Secretary.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Expenses for the Year ending April 1st, 1870.

BUILDING ACCOUNT.

1869.			
May 5,	to Fuller, glazing	$ 49 80	$ 49 80
June 2,	to Andrews & McIlvain, lumber	439 74	
	T. R. Pullis, feed troughs	39 00	478 74
July 7,	to Andrews & McIlvain, lumber	73 13	
	J. Dolan, plumbing	49 75	
	Seigel & Bobb, gas fitting	13 57	
	Eugene Carr, ground rent, Union Engine	33 75	
	Hy. Geyer, repairing Missouri Engine House	55 75	225 95
Aug. 4,	to Andrews & McIlvain, lumber	57 45	
	Goosens & Stadler, repairing alley	19 31	76 76
Oct. 6,	to J. Dolan, plumbing	30 50	
	J. Sweney, repairing Engine House	42 60	
	J. M. Sellers, " " "	12 50	
	Philip Gredell, building sewer	93 25	
	T. R. Pullis & Bro., building stairs—office	121 25	300 10
Nov. 3,	to Andrews & McIlvain, lumber	76 49	
	J. Sweney, repairing Engine House	31 40	
	M. L. Bales, building sewer	52 54	160 43
Dec. 4,	to R. Alexander, glazing	71 95	
	J. Dolan, plumbing	13 00	84 95
1870.			
Jan. 7,	to Andrews & McIlvain, lumber	15 78	15 78
Feb. 2,	to J. Dolan, plumbing	26 80	26 80
Mch.	to J. Dolan, "	12 50	12 50
			$1,431 81

HOSE CARRIAGE ACCOUNT.

1869.			
July 7,	to Jost & Yeakel, repairing hose carriage	$ 16 30	
	" " " "	1 95	$ 18 25
Sep. 7,	" " " "	15 70	15 70
Oct. 6,	" " " "	107 65	107 65
Dec. 4,	" " " "	81 95	81 95
1870.			
Jan. 7,	" " " "	42 05	42 05
Feb. 2,	" " " "	78 25	78 25
Apl. 6,	" " " "	88 71	88 71
			$434 56

HOSE ACCOUNT.

1869.			
June 2,	to John Goodin, hose bands, &c.	$ 12 05	$ 12 05
July 7,	" " "	10 20	10 20
Sep. 7,	" " "	17 10	17 10
Dec. 4,	" " "	23 00	
	St. Louis Railway Supply Co., 250 feet of Hose	108 75	131 75
1870.			
Jan. 7,	to New Jersey Rubber Co., 5 suctions	741 35	741 35
Apl. 6,	to J. Rupenthal, cupplings	117 00	116 00
			$1,029 45

HORSE ACCOUNT.

1869.			
May 5, to	R. Fuller, 1 horse	$175 00	$ 175 00
	J. Mullery, veterinary surgeon	46 60	46 60
June 2, to	W. L. Ewing, 1 horse	200 00	
	P. O'Rouke, 4 "	900 00	
	Louis Black, 2 "	500 00	
	F. Simon, 1 "	250 00	
	Con. Laft, 2 "	450 00	
	H. Schuler, veterinary surgeon	24 85	2,324 85
July 7, to	J. C. Kelly, 1 horse	250 00	
	J. C. Kelly, difference in horse trade	100 00	
	John Cook, pasturing horse	33 00	
	Jones & Isaacs, 3 horses	610 00	
	John Collins, 1 "	225 00	
	A. V. Balis, veterinary surgeon	101 00	1,319 00
Sep. 7, to	N. W. Balis, " "	82 00	
	J. C. Kelly, 1 horse	225 00	307 00
Oct. 3, to	January & Edwards, 1 horse	225 00	
	Samuel Moody, 1 "	200 00	
	John Moffett, 1 "	240 00	
	Hy. Busching, 1 "	225 00	
	John Jones, veterinary surgeon	18 00	908 00
Nov. 3, to	J. C. Kelly. 1 horse	225 00	
	H. Aldrich, 1 "	240 90	
	N. W. Balis, veterinary surgeon	58 00	523 00
Dec. 4, to	H. Aldrich, 1 horse	175 00	
	Isaac Winger, 1 horse	175 00	
	J. C. Kelly, 1 "	225 00	
	J. Canmann, 1 "	225 00	800 00
1870.			
Jan. 7, to	J. C. Kelly, 2 "	575 00	
	J. C. Kelly, 1 "	225 00	
	G. A. Murrel, 1 "	175 00	
	A. R Scott, 1 "	250 00	
	John Jones, veterinary surgeon	30 00	
	Hy. Schule, " "	10 35	
	N. W. Balis, " "	22 50	
	Jones & Isaacs, 2 horses,	475 00	1,762 85
Feb. 2, to	A. C. Gill, 1 horse	175 00	
	J. C. Kelly, 2 "	460 00	635 00
Mch. 6, to	J. C. Woodruff, 1 horse	250 00	
	Jones & Isaacs, 2 "	470 00	720 00
Apl. 6, to	H. Newbery, 1 "	175 00	
	Jones & Isaacs, 1 "	250 00	
	H. Schule, veterinary surgeon	278 10	703 10
			$10,224 40

[We have sold twenty-one horses and transferred one to the Inspector of Boilers (see credit account), and twelve have died during the year.]

HORSE FEED ACCOUNT.

1869.			
May 5, to B. Goldsmidt, hay and oats	$ 613 79		
" J. Trice, " "	77 97	$ 691 06	
June 2, to B. Goldsmidt & Co., hay and oats	731 54	731 54	
July 7, to B. Goldsmidt & Co., " "	1,033 15	1,033 15	
Aug. 4, to B. Goldsmidt & Co., " "	729 86	729 86	
Sept. 7, to B. Goldsmidt & Co., " "	807 31	807 31	
Oct. 6, to B. Goldsmidt & Co., " "	1,049 87		
" W. Friedenau, Bran	12 50	1,062 37	
Nov. 3, to B. Goldsmidt & Co., forage	982 26	982 26	
Dec. 4, to B. Goldsmidt & Co., "	601 21	601 21	
1870.			
Jan. 7, to B. Goldsmidt & Co,, forage	1,139 68		
" J. F. Tolle & Co., bran	241 90	1,381 58	
Feb. 2, to Sherwood & Co., oats	248 36		
" Goldsmidt & Co., forage	94 64		
" P. A. Schrish, "	195 61	538 61	
Mch. to P. A. Schrish, "	283 02		
" H. Meyer, "	42 50		
" Thos. Gardiner, "	333 41	658 93	
Apl. 6, to Thos. Gardiner, "	196 50		
" D. C. Gray, oats	229 58		
" J. F. Tolle, bran	67 40	493 48	
		$9,711 36	

HORSE SHOEING ACCOUNT.

1869.		
May 5, to John Mullery, shoeing horses	$ 96 05	$ 96 05
June 2, to John Mullery, " "	19 55	19 55
Sept. 7, to John Busby, " "	388 45	388 45
1870.		
Jan. 7, to John Busby, shoeing horses	436 01	436 01
Apl. 6, to John Busby, " "	285 80	285 80
		$1,245 86

HARNESS ACCOUNT.

1869.		
Juue 2, to Hy. J. Allis, harness and repairing	$ 22 60	
" A. P. Miller, " "	145 45	$168 05
July 7, to A. P. Miller, " "	288 69	288 60
Aug. 4, to A. P. Miller, " "	132 10	
" J. W. Bame, 1 set harness	25 00	157 10
Sept. 7, to A. P. Miller, harness and repairing	56 70	56 70
Oct. 6, to A. P. Miller, " "	135 50	135 50
Nov. 3, to Hayden, Wilson & Co., horse blankets	27 00	
" A. P. Miller, harness and repairing	98 65	125 65
Dec. 4, to A. P. Miller, " "	45 40	
" John Goodin, " "	10 05	55 45
Amount carried forward		$987 05

1870.			
	Amouut brought forward		$987 05
Jan. 7, to	A. P. Miller, harness and repairing	151 45	
	Hayden, Wilson & Co., blankets	43 00	194 45
Feb. 2, to	A. P. Miller, harness and repairing	101 05	101 05
Mch. to	A. P. Miller, " "	47 60	
	John Goodin, snapes	2 60	50 20
Apl. 6, to	A. P. Miller, repairing harness	28 90	28 90
			$1,361 65

FURNITURE AND BEDDING ACCOUNT.

1869.			
June 2, to	Heller & Hoffman, 1 doz. chairs	$ 18 00	
	T. L. Schaefer. mattresses, &c.	116 25	
	Chase & Cabot, blankets and sheeting	117 97	
	Mrs. West, making sheets, &c.	18 25	$270 47
July 7, to	Chase & Cabot, mosquito bars, &c.	38 90	
	G. B. Michael, " "	20 00	
	Finney & McGrath, oil cloth	116 87	175 77
Aug. 4, to	Chase & Cabot, mosquito bars and sheeting	59 45	59 45
Sept. 7, to	Chase & Cabot, " " "	33 65	33 65
Nov. 3, to	Chase & Cabot, blankets and sheeting	125 24	
	T. L. Schaefer, mattresses	55 75	
	Bridge, Beach & Co., 1 stove	35 00	215 99
Dec. 4, to	Bridge, Beach & Co., 1 "	38 00	
	T. L. Schaefer, mattresses	16 50	54 50
1870.			
Jan. 7, to	Chase & Cabot, blankets	33 00	
	T. L. Schaefer, mattresses	22 50	55 50
Mch. to	T. L. Schaefer, "	14 25	
	J. P. Capelle, 1 clock	12 00	
	Chase & Cabot, blankets and sheeting	61 63	
	Mrs. Tufts, making sheets, &c.	10 20	97 88
			$963 21

FUEL ACCOUNT.

1869.			
May 5, to	Hazzard & Wilson, 625 bushels coal	$ 67 18	$ 67 18
June 2, to	Oswander & Co., 117 bushels Indiana coal	23 40	
	M. J. Ryan, hogsheads	12 00	35 40
July 7, to	Hazzard & Wilson, wood	45 50	45 50
Aug. 4, to	Triplett, Hanson & Co., hogsheads	30 80	
	Senter, Collier & Co., "	36 50	67 30
Sept. 7, to	James Pine, Pittsburg coal	46 50	46 50
Oct. 6, to	Hazzard & Wilson, wood	91 00	91 00
Nov. 3, to	Heinrich, Bro. & Co., coal	80 20	80 20
Dec. 4, to	Heinrich, Bro. & Co., "	112 73	
	James Pine, Pittsburg "	43 93	156 66
1870.			
Jan. 7, to	B. S. Grant & Co., hogsheads	14 00	
	Heinrich, Bro. & Co., coal	118 05	132 05
Feb. 2, to	St. Louis Gaslight Co., Pittsburg coal	36 00	
	W. H. Brown, Kanawha coal	23 10	
	Heinrich, Bro. & Co., coal	228 43	287 53
	Amount carried forward		$1,009 32

	Amount brought forward		$1,009 32
Mch.	to Heinrich, Bro. & Co., coal	53 62	
	J. Pine, coal	135 34	
	W. H. Brown, coal	78 00	
	Hazzard & Wilson, wood	182 00	448 96
Apl. 6,	to Hazzard & Wilson, wood	39 00	
	Heinrich, Bro. & Co., coal	29 15	68 15
			$1,526 43

MISCELLANEOUS ACCOUNT.

1869.			
May 5,	to Warne, Cheever & Co., Sundries	$ 82 99	
	M. M. Buck, Lamps, &c	19 30	
	J. Tamm & Co-, Sawdust	10 00	
	St. Louis Gaslight Co., Gas	1,052 94	1,165 23
June 2,	to W. B. Trowbridge, sundries	$ 10 65	
	L. Garnett & Co., saw-dust	10 00	
	W. H. Crawford, sundries	63 67	
	George Knapp & Co., printing	5 60	
	Warne, Cheever & Co , sundries	105 05	
	H. C. Sexton, (C. E.) contingent	5 60	
	Smith & Beggs, repairing wheels	15 00	
	Jost & Yeakel, painting and repairing wagons	135 70	351 27
July 7,	to Platt & Thornburg, sundries	35 98	
	E. Ring & Sons, lard oil	64 12	
	S. C. Hunt, sundries	81 05	
	Tamm & Co,, saw-dust	20 00	
	M. M. Buck, lamp chimneys and oil	205 80	
	J. Sweeney, sundry repairing	26 35	
	Eichele & Co., matches	10 00	
	C. Aherns & Co., wheels, valves, &c	503 48	
	H. C. Sexton, contingent	32 85	
	McKee & Fishback, printing	10 68	
	Joste & Yeakel, repairing and painting	29 40	
	St. Louis Gaslight Company, gas	675 90	
	St. Louis Times Company, printing reports	180 00	1,875 61
Aug. 4,	to Owens & Bro., brooms	48 00	
	McDonald & Bro., forging axle	33 60	
	H. C. Sexton (C. E.) contingent	42 46	124 06
Sept. 7,	to Platt & Thornburg, sundries	122 38	
	J. H. Fenstel & Son, scrubbing brushes	24 00	
	John Goodin, castings and repairs	13 00	
	Goodwin, Behr & Co., soap	46 20	
	P. Eichele & Co., matches	10 00	
	H. G. Norton, rubber buckets	35 25	
	Tamm & Co., saw-dust and bucket	10 50	
	H. C. Sexton (C. E.) contingent	27 20	
	Joste & Yeakel, repairing and painting	133 25	421 78
	Amount carried forward		$3,937 95

	Amount brought forward		$3,937 95
Oct. 6, to	S. C. Hunt, hardware	10 14	
	R. J. Lockwood, packing	30 42	
	Platt & Thornburg, sundries	107 25	
	H. Counrad, repairing wagon	26 00	
	Lasker & Bernstine, 1 bale sponges	99 45	
	E. Ring & Sons, lard oil	67 42	
	Hazard & Wilson, 29,405 lbs. ice	294 05	634 73
Nov. 3, to	D. Helser, 4,555 lbs. ice	45 55	
	Dr. John J. McDowell, surgical and medical services	100 00	
	Jacob Tamm, saw-dust	20 00	
	M. Dimmit & Bro., medicines	51 25	
	H. C. Sexton, contingent	91 78	
	R. J. Lockwood, ropes and blocks	15 84	324 42
Dec. 4, to	John Shore, M. D., surgical and medical services	200 00	
	John T. Hodgen, " " "	93 00	
	R. Krienbaum, ice	26 15	
	J. Stoltebenn, ice	22 30	
	Ben. Copson, brooms	48 00	
	Jas. Sweeney, repairing	11 55	
	S. C. Hunt, hardware	24 05	
	Platt & Thornburg, sundries	197 69	
	H. C. Sexton, (C. E.) contingent	13 38	
	Warne, Cheever & Co., sundries	47 20	
	Mrs. S. West, making sheets, &c	10 25	
	St. Louis Railway Supply Company, packing	6 50	
	John Goodin, repairing bands, &c	32 63	
	Joste & Yeakel, repairing carriages	44 25	776 95
1870			
Jan. 7, to	James Sweeney, copper boiler	11 00	
	H. Conrad, repairing wagon	13 80	
	H. C. Sexton, contingent	39 49	
	Sanders, Collins & Co., salt	11 40	
	P. Eichele, matches	10 00	
	Tamm & Co. saw-dust	42 00	
	Dimmitt & Bro., sundries	24 10	
	Platt & Thornburg, sundries	101 77	
	Smith & Beggs, general repairing	88 25	
	Joste & Yeakel, repairing wagons	58 75	400 56
Feb. 2, to	N. Schaeffer, 10 boxes soap	39 00	
	Butcher & Co., 1 barrel oil	52 20	
	J. J. McDowell, M. D., surgical services	35 00	
	R. J. Lockwood, rope and blocks	57 45	
	Platt & Thornburg, sundries	95 10	
	M. M. Buck, lamps, chimneys, &c	79 80	358 55
March, to	U. P. Harris, smoke respirator	50 00	
	J. Tamm & Co., saw-dust and buckets	58 00	
	H. C. Sexton, contingent	16 00	
	C. Aherns, nozzles, &c	153 00	
	Warne, Cheever & Co., sundries	60 95	
	Platt & Thornburg, sundries	92 95	
	Joste & Yeakel, sundries	101 05	
	Wiggins & Bro., caps and capes	128 00	
	S. C. Hunt, hardware	12 70	672 65
	Amount carried forward		$7,105 81

	Amount brought forward		$7,105 81
Apl. 6, to	C. Ahrens & Co., valves, &c	65 40	
	A. McDonald & Co., repairing	40 00	
	J. Tamm & Co., saw-dust	24 00	
	Andrews & McIlvain, lumber	66 96	
	Platt & Thornburg, sundries	75 91	
	George Knapp & Co., printing	17 00	
	T. R. Pullis,, troughs	27 00	
	S. C. Hunt, hardware	11 40	
	F. A. Durgen, badges	184 00	
	M. M. Buck, lamps, &c	16 05	
	T. D. Dunnell, brooms	42 00	
	Dimmitt & Bro., medicine	6 75	
	W. H. Wilson, fire hats	274 00	
	H. C. Sexton, contingent	20 45	890 92
			$7,996 73

REPAIRING ACCOUNT.

1869.	FRANKLIN ENGINE.		
June 2, to	Smith & Beggs, repairing	6 00	
	John Goodin, repairing	92	6 92
Sept. 7, to	Smith & Beggs	5 80	
	John Goodin, repairing	1 20	7 00
Nov. 3, to	Smith & Beggs	9 45	9 45
1870			
March, to	John Goodin, repairing	37 75	37 75
April 6, to	Smith & Beggs, repairing	180 71	
	John Goodin, repairing	6 08	186 79
1869.	UNION ENGINE.		
June 2, to	John Goodin, repairing	2 25	
Sept. 7,	" " "	19 00	
Nov. 3, to	Smith & Beggs, repairing	3 00	
Dec. 4, to	John Goodin, repairing	20 25	44 50
1870.			
March, to	John Goodin, repairing	93 34	93 34
April 6, to	Smith & Beggs, repairing	7 75	
	John Goodin, repairing	1 88	9 63
1869.	WASHINGTON ENGINE.		
May 5, to	John Goodin, repairing	40 65	
	Smith & Beggs, repairing	659 58	700 23
June 2, to	Smith & Beggs, repairing	1 80	
	John Goodin, repairing	23 75	25 55
Sept. 2, to	Smith & Beggs, repairing	6 05	6 05
Dec. 4, to	John Goodin, repairing	4 00	4 00
1870.			
March, to	John Goodin, repairing	75	75
April 6, to	Smith & Beggs, repairing	4 00	
	John Goodin, repairing	1 00	5 00
	Amount carried forward		$1,136 96

Amount brought forward		$1,136 96
1869. GENL. LYON ENGINE.		
Sept. 7, to Smith & Beggs, repairing	90 20	
John Goodin, repairing	1 25	91 45
Nov. 3, to Smith & Beggs, repairing	47 20	47 20
1870.		
Jan. 7, to Smith & Beggs, repairing	50	50
March, to John Goodin, repairing	3 50	3 50
April 6, " " "	1 00	1 00
1869. MISSOURI ENGINE.		
June 2, to John Goodin, repairing	42 81	
July 7, to James Sweeney, repairing	5 00	
Sept. 7, to John Goodin, repairing	8 00	
Dec. 4, " " "	5 65	
1870		
Jan. 7, to Smith & Beggs, repairing	58 48	
Feb. 2, to Bakewell & Son, 1 steel bar	55 09	175 07
March, to J. Goodin, repairing	12 28	12 28
April 6, to Smith & Beggs, repairing	47 37	47 37
John Goodin, repairing	4 00	4 00
1869. UNDERWRITER ENGINE.		
May 5, to John Goodin, repairing	1 25	1 25
June 2, to Smith & Beggs, repairing	84 11	84 11
John Goodin, repairing	22 13	22 13
Sept. 7, to Smith & Beggs, repairing	3 00	3 00
April 6, " " "	5 80	
John Goodin, repairing	15 25	21 05
1869. DELUGE ENGINE.		
June 2, to Smith & Beggs, repairing	9 26	
John Goodin, repairing	7 61	16 87
1870.		
March, to John Goodin, repairing	4 63	4 63
April 6, to Smith & Beggs, repairing	8 40	8 40
1869. VETO ENGINE.		
July 7, to John Goodin, repairing	10 48	10 48
Sept. 7 to Smith & Beggs, repairing	50	
John Goodin, repairing	22 74	23 24
Nov. 3, to Smith & Beggs, repairing	7 72	7 72
Dec. 4, to John Goodin, repairing	1 50	1 50
1870.		
March, to John Goodin, repairing	1 50	1 50
April 6, to Smith & Beggs, repairing	6 98	
John Goodin, repairing	4 50	11 48
1869. WOODRUFF ENGINE.		
May 5, to John Goodin, repairing	7 35	7 35
July 7, " " "	11 00	11 00
Sept. 7, " " "	1 87	
Smith & Beggs, repairing	16 15	18 02
Amount carried forward		$1,773 02

Amount brought forward			$1,778 02
Nov. 3, " " "		89 68	89 68
Dec. 4, to John Goodin, repairing		7 50	7 50
1870			
March, to John Goodin, repairing		1 90	1 90
April 6, to Smith & Beggs, repairing		4 00	4 00
1869. HOOK AND LADDER.			
May 5, to John Goodin, repairing		17 92	17 92
Sept. 7, to Smith & Beggs, repairing		75 70	
Joste & Yeakel, repairing		152 45	228 15
			$2,122 17

SALARY ACCOUNT.

1869.			
May 5, to Pay-roll for April	$7,336 50		
June 4, " for May	7,363 78		
July 7, " for June	7,644 50		
Aug. 4, " for July	7,644 50		
Sept. 7, " for August	7,644 50		
Oct. 6, " for September	7,644 50		
Nov. 3, " for October	7,644 50		
Dec. 4, " for November	7,721 50		
1870.			
Jan. 7, " for December	7,721 50		
Feb. 2, " for January	7,721 50		
March, " for February	7,721 50		
Apl. 1, " for March	7,721 50		$91,580 28

CREDIT ACCOUNT.

By gas bill to 31st March, 1869, which should have been in the annual report of last year	$ 1,278 42		
By Warne, Cheever & Co's bill, same as above	79 49		
By John Cook's bill, same as above	33 00		
By Chase & Cabot's bill, same as above	38 90		$1,419 81
By hose and old rubish sold	300 40		
By twenty-one condemned horses sold	1,525 00		1,825 40
By one horse transferred to inspector of boilers			200 00
			$3,445 21

RECAPITULATION.

Building account	$ 1,431 81	
Hose Carriage account	434 56	
Hose account	1,029 45	
Horse account	10,224 40	
Horse feed account	9,711 36	
Horseshoeing account	1,245 86	
Harness account	1,361 65	
Furniture account	963 21	
Fuel account	1,526 43	
Miscellaneous account	7,996 78	
Repairing Engines' account	2,122 17	
Salary account	91,580 28	
		$129,577 91
By credit account		3,445 21
Total		$126,132 70

GEO. W. TENNILLE,
Secretary.

REPORT OF BOARD OF COMMISSIONERS

MULLANPHY EMIGRANT RELIEF FUND.

OFFICE OF THE BOARD OF COMMISSIONERS,
MULLANPHY EMIGRANT RELIEF FUND,
ST. LOUIS, APRIL 1ST, 1870.

To the Honorable the City Council of the City of St. Louis:

GENTLEMEN:—In compliance with the provisions of Ordinance No. 6,407, providing for the management of the Mullanphy Emigrant Relief Fund, we have the honor to submit this, our fourth semi-annual report for the six months ending on the 31st day of March, 1870:

RECEIPTS:

Cash, on hand, October 1st, 1869, as per last report		$ 9,160 19
Interest account	991 64	
Ground rent account	4,011 55	
House rent account	4,137 32	
Real Estate account	115 55	
Relief account	9 50	
Bills receivable account	964 67	
Received from all sources		10,230 23
Grand total		$19,390 42

DISBURSEMENTS:

Relief account as follows:		
For Transportation of emigrants	$1,212 00	
For boarding emigrants at the "Home,"	2,623 38	
For clothing furnished to emigrants	245 00	
For Relief granted to emigrants, en route	106 50	$4,186 88
St. Louis County Bonds account		9,731 94
Repairs to Buildings account		360 70
Special Taxes account		657 89
Office Fixtures account		27 00
General Taxes account		345 50
Buildings erected account—balance paid		205 75
Ground rent account		185 13
Expense account		2,688 76
Insurance account		60 75
Disbursed for all purposes		$18,450 30
Balance, cash on hand April 1, 1870		940 12
Grand total		$19,390 42

During the period above stated, relief has been granted to one thousand two hundred and eighteen persons, to wit:

October,	1869,	Emigrants,	85,	Travellers,	37,	Total	122
November,	"	"	102,	"	43,	"	145
December,	"	"	140,	"	111,	"	251
January,	1870,	"	60,	"	146,	"	206
February,	"	"	63,	"	147,	"	210
March,	"	"	76,	"	208,	"	284
		Total Emigrants,	526,	Travelers,	692,	Total,	1,218

DESCRIPTION OF THE SAME:

AGE:		AGE.	
From 1 to 5	92	From 5 to 10	68
" 10 to 20	190	" 20 to 30	502
" 30 to 40	228	" 40 to 50	97
" 50 to 60	30	" 60 to 70	10
" 70 to 80	1	Total	1,218

OCCUPATION.

Architect 1; bakers 13; barber 1; blacksmiths 12; brakesmen 6; brass-founders 3; bellows-maker 1; brewer 13; brick-moulders 2; brick-makers 3; boiler-maker 1; butchers 11; bricklayers 8; book-binders 4; book-keepers 8; broom-makers 1; cabinet-makers 7; candy-maker 1; cane-seat-maker 1; carriage-trimmer 1; carpenters 33; carriage-painter 1; clerks 82; chemist 1; cigar-makers 2; civil-engineer 1; coachman 1; coal miners 4; cooks 7; coopers 5, confectioners 4; coppersmith 1; dentist 1; distillers 2; druggists 2; engineers 7; farmers 139; foundrymen 4; forge-maker 1; gardeners 11; gas-fitter 1; hatters 2; harness-maker 1; hostler 1; lawyers 2; laborers 286; lithographer 1; locksmiths 9; lumberman 1; machinists 14; masons 3; merchants 4; millers 8; miners 5; moulders 2; no occupation, females 215, males 114; painters 18; paper-hangers 3; plasterers 1; piano-makers 1; printers 6; photographer 1; porter 1; potters 3; plumbers 2; pump-maker 1; railroadman 1; rope-makers 4; saddlers 2; sailors 5; slater 1; seamstress 1; servants 9; steam-fit-ter 1; stewards 2; ship-carpenters 2; shoemakers 22; stone-cutters 4; soda-water maker 1; students 2; surveyor 1; tailors 13; teamsters 3; teachers 7; tinners 6; trimmers 3; tinsmith 1; turners 3; up-holsterers 3; veterinary surgeon 1; vine-dresser 2; watch-maker 1; wagon-makers 2; waiters 7; wash-woman 1; weavers 3. Total 1,218.

NATIVITY.

United States, 295; France, 22; England, 124; Scotland, 29; Ireland, 155; Germany 440; Other counties, 153. Total 1,218.

RELIGION.

Catholics. 409; Protestants, 795; Other sects, 14. Total, 1,218.

DESTINATION.

Alton 1; Atchison 2; Belmont 1; Bridgeton, 2; Brunswick 5; Brownsville 2; Brussel's Landing 1; Burlington 12; Cameron 1; Clarksville 5; Central City 2; Chillicothe 1; City 84; Commerce 12; Denver 2; Franklin 6; Florence 4; Fort Scott 15; Fort Dodge 3; Grand Tower 1; Georgia, Jasper County, Mo., 2; Glencoe 2; Hannibal 2; Harrisonville 1; Hermann 1; Humboldt 5; Iron Mountain 1; Jefferson City 2; Junction City 24; Kansas City, 46; Keokuk 2; Keytesville 10; Kirkwood 2; Knobnoster 3; Laclede 1; Lawrence 4; Lebanon 17; Lee's Summit 1; Leavenworth City 18; Little Piney 1; Macon City 1; Marionville 9; Marshfield 11; Marble Hill 1; Mexico 2; Miles Point 1; Morrison 5; New Madrid 5; Nebraska City 81; Neosho 1; Olathe 7; Osage, Mission, 12; Omaha 11; Ottawa 1; Paola 6; Perryville 2; Pilot Knob 1; Pine Oak 2; Providence 4; Rolla 25; Salina 8; Sedalia 3; St. Aubert 1; St. James 2; St. Joseph 15; Springfield, Mo. 27; Springfield, Ills., 1; Spring Hill, Kans., 1; Topeka 5; Troy 1; Versailles 2; Waynesville 8; Watson Station 10; Warrensburg 1; Weston 1; Unknown, 458; Employment found for 218. Total, 1,218.

RECAPITULATION.

Missouri, 1,045; Kansas, 108; Nebraska, 45; Illinois, 2; Iowa, 18—Total 1,218.
Males, 995; Females, 228.—Total 1,218.
Married, 242; Single, 976.—Total 1,218.
Can read, 988; Cannot read, 230.—Total 1,218.
Can write, 953; Cannot write, 265.—Total 1,218.

THE HOME.

There have been admitted and provided with board and lodging at the Mullanphy Emigrant Home, during the last six months: Nine hundred and sixty-six (966) emigrants and travellers, during three thousand one hundred and eighty (3,180) days; forty-two have received medical treatment, and ninety-two have been furnished employment. Clothing has been furnished to needy emigrants as follows: Fifty-five pairs shoes, seventeen pair of pants, fifteen pair of socks, twelve shirts and two pair drawers. To ninety-eight persons transportation to various points in the West, has been furnished at half rate.

REAL ESTATE.

Although, in our report of April 1st, 1869, it was mentioned that the Board had recovered possession by process of law of a tract on O'Fallon street, between Eighteenth and Ninteenth streets, having 446 feet on the north, and 200 feet on the south line of said street, (valued at $30,000); yet a complete removal of the parties who have occupied said premises for so many years, was not effected until last month.

Two blocks in Carondelet Commons, one in Carondelet city, and one city lot have been leased since our last report; the rent derived from the same, amounts to four hundred and thirty-eight dollars. This property has brought no revenue to the Fund heretofore.

A piece of land in United States survey, No. 125, Township 45, north range 4 east, near Chesterfield, containing $4\frac{24}{100}$ acres, for a number of years, in possession of one, P. Devinney, has been restored to the possession of the Board.

A lot having 50 feet front, 300 feet depth, in Block No. 32, Carondelet City, is recorded on our plat-book. An examination has discovered that this Fund never had title thereto, which fact has been recorded.

An examination in reference to lot in City Blocks 23 and 24, having 21 feet front on Main Street, by 214 feet depth, running west, has shown that Bryan Mullanphy held tax-title only from the year 1833, and never had possession. This piece has been dropped from the list.

All of which, is respectfully submitted.

J. PHIL. KRIEGER, Sr.,
President.

Attest: W. L. C. Brey,
Secretary.